

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303700
DATE : 18.08.2023
REQ No : 1012303710
REQ TITLE : Procurement of gas turbine lu
DELIVERY LOCATION : 0026 - H4 STORE - AWEER
CLOSING DATE : 30.08.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300048470		SEAL; RADIAL SHAFT SEAL RING; PART NUMBER NSSV 421.01;MANUFACTURER : ALLWEILER; PUMP TYPE:NSSV 65-250W106; APPLICATION: LUBE OIL PUM P; PUMP SERIAL NUMBERS : 18049451, 18049452, 18049554 TO 18049557.	1	EA				
2	2300048471		COUPLING RUBBER AR60/BT40; MANUFACTURER : ALLWEILER; PUMP TYPE:NSSV 65-250W106; APPLICATION: LUBE OIL PUMP; PUMP SERIAL NUMBERS : 18 049451, 18049452, 18049554 TO 18049557.	6	SET				
3	2300048472		SEAL; RADIAL SHAFT SEAL RING; PART NUMBER NSSV 421.01;MANUFACTURER : ALLWEILER; PUMP TYPE: NSSV 80-160W106; APPLICATION: EMERGENCY L UBE OIL PUMP; PUMP SERIAL NUMBERS : 18049558, 18049560, 18049561.	1	EA				
4	2300048473		COUPLING RUBBER AR38; MANUFACTURER : ALLWEILER; PUMP TYPE: NSSV 80-160W106; APPLICATION: EMERGENCY LUBE OIL PUMP; PUMP SERIAL NUMBER S : 18049558, 18049560, 18049561.	18	EA				

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5	2300048489		BELLHOUSING WITH SEAL; PART NUMBER: TARKT55/8545; PL 550/01/07 + DICHTUNG; APPLCIATION FOR PUMP; TYPE : ROTARY VANE PUMP; PART NUMB ER : PGL/10268; T7E-057-5R00-A1M0; MAKE : PARKER; APPLICATION : LIFT OIL PUMP	1	EA				
6	2300048490		GEAR FLEXIBLE; PART NUMBER: KERKT65/ 9516; ROTEX 65 ORANGE 020651000045; 92 SHORE; MAKE : KTR; APPLCIATION FOR PUMP; TYPE : ROTARY V ANE PUMP; PART NUMBER : PGL/10268; T7E-057-5R00-A1M0; MAKE : PARKER; APPLICATION : LIFT OIL PUMP	18	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Procurement of gas turbine lube <(>&<)> lift oil pump seals and coupling rubber of Phase-4, H-Station, Al-Aweer.

For technical detail please contact Zamir Alware on

zamir.alware@dewa.gov.ae / 04-8140304 or 050-9152946 or

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Mohamed Safik on mohamed.sait@dewa.gov.ae 054-3440925 or 04-8140306

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 4) No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP