

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2332301160

DATE : 23.05.2023 **REQ No** : 1032301454

REQ TITLE : Dry Gas Seal Refurbishment Jo

DELIVERY LOCATION

CLOSING DATE : 05.06.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR SCOPE FOR SERIAL NO.: 51657 -#DISASSEMBLY OF THE SEAL -#CLEANING AND INSPECTION REPORT -#STATIONARY FACE, ITEM 14, NEW -#ROTA TING FACE, ITEM 15, NEW -#SPRING HOLDER, ITEM 17, NEW -#STAT. SEAL ELEMENT SEO, ITEM 397, NEW -#SLEEVE MS, ITEM 1, CLEANING, FINISHI NG AND MEASURING -#SLEEVE ES, ITEM 1.1, CLEANING, FINISHING AND MEASURING -#THROTTLE RING, ITEM 98, NEW -#SPACER RING, ITEM 234 & 23 4.1, NEW -#ALL SPRINGS AND SCREWS, NEW -#ALL GASKETS AND ALL O-RINGS, NEW -#CLEANING AND CHECK ALL OTHER PARTS -#ASSEMBLY OF THE SEA L FOR ANY ADDITIONAL INFORMATION, PLEASE EMAIL HASSAN.ELENIN@ DEWA.GOV.AE HOSSAM.MOSTAFA@DEWA.GOV.AE	1	EA				
2		ITEM-00001	REPAIR SCOPE FOR SERIAL NO.: 51663 -#DISASSEMBLY OF THE SEAL .#CLEANING AND INSPECTION REPORT .#STATIONARY FACE, ITEM 14, NEW .#ROTA TING FACE, ITEM 15, T-GROOVE NEW, LAPPING,	1	EA				



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			MEASURING AND SPIN TEST *#SPRING HOLDER, ITEM 17, NEW *#STAT. SEAL ELEMENT SEO, ITEM 397, NEW *#SLEEVE MS, ITEM 1, CLEANING, FINISHING AND MEASURING *#SLEEVE ES, ITEM 1.1, CLEANING, FINISHING AND MEASURING *#THROTTLE RING , ITEM 98, NEW *#SPACER RING, ITEM 234 & 234.1, NEW *#ALL SPRINGS AND SCREWS, NEW *#ALL GASKETS AND ALL O-RINGS, NEW *#CLEANING AND CHECK ALL OTHER PARTS *#ASSEMBLY OF THE SEAL FOR ANY ADDITIONAL INFORMATION, PLEASE EMAIL HASSAN.ELENIN@DEWA.GOV.AE HOSSAM.MOSTAFA@ DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Dry Gas Seal Refurbishment Job Service PR , M Station Gas Compressor Repair <(>&<)> Refurbishment of FLOWSERVE Gaspac-S Dry Gas Seals (Qty.



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02) of Fuel gas compressor located in M-Station.

For any additional information, please email Hassan.elenin@dewa.gov.ae Hossam.Mostafa@dewa.gov.ae

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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP