

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301932
DATE : 29.08.2023
REQ No : 1032303075
REQ TITLE : CASTING/MACHINING OF
DELIVERY LOCATION
CLOSING DATE : 08.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CASTING/MACHINING OF COMPLETE AGITATOR ASSEMBLY WHICH INCLUDES BEARING HSCOPE OF WORK: - 1) COLLECT THE SAMPLE FROM E-STATION JEBEL ALI POWER STATION 2) CASTING OF THE AGITATOR BEARING HOUSING AND SUPPORT PLATE (MOC: AS PE3) MACHINING OF THE COUPLER (AGITATOR SHAF T TO MOTOR SHAFT) 4) MACHINING OF THE NEW STAINLESS STEEL SHAFT & IMPELLER (MOC: 316L) TO 5) DELIVERY OF THE 01 NOS OF AGITATOR ASSE MBLY AND SAMPLE TO E-STATION DFOR TECHNICAL QUERY - KRUNAL BHATT 0529515297 - KRUNAL.BHATT@DEWA.GOV.AE MOHAMMAD ESSA 0506786464 // MO HD.ESSA@DEWA.GOV.AE FAISAL AL REMEITHI FAISAL.ALREMEITHI@DEWA.GOV.AE SCOPE OF DEWA: 1. ALL I&C AND ELECTRICAL INSTRUMENTS SHALL BE D ISCONNECTED BY DEWA 2. AIR SUPPLY AS AVAILABLE AT ONE POINT 3. POWER SUPPLY IN ONE POINT 4. CRANE AS AVAILABLE 5. IT IS THE	2	JOB				

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			RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWN ARRANGEMENTS. THE CONTRACTOR, HOWEVER, IS REQUIRED TO FURNISH IN ADVANCE HIS REQUIREMENTS AND PERMIT TO WORK OF THE DESIGNATED EQUIPMENT IN LINE WITH. NECESSARY ENTRY PERMITS FOR CONTRACTOR PERSONNEL, EQUIPMENT AND VEHICLES. WARRANTY: 1. THE WARRANTY PERIOD FOR THE WORKS SHALL BE TWO YEAR FROM THE DATE OF COMPLETION. 2. IN CASE OF ANY DAMAGE/DEFECT OF THE WORK COMPLETED UNDER THIS CONTRACT. ON BEING GIVEN A NOTICE OF DEFECT BY DEWA, THE CONTRACTOR SHALL ARRANGE PAYMENT: PAYMENT WILL BE DONE AS PER ACTUAL WORK						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

CASTING/MACHINING OF COMPLETE AGITATOR ASSEMBLY WHICH INCLUDES BEARING

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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HOUSING, SHAFT <(>&<)> IMPELLER MACHINING WORK FOR E STATION HRSG4
<(>&<)> 5 PHOSPHATE DOZING TANK AGITATOR

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