

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302691
DATE : 27.11.2023
REQ No : 1032303350
REQ TITLE : Overhauling of 3 nos of Trave
DELIVERY LOCATION
CLOSING DATE : 08.12.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OVERHAULING OF TRAVELLING BAND SCREENS IN SEA WATER INTAKE AT L STATION DESAL. TOTAL QUANTITY : 3 NOS. DURATION: WORK TO BE COMPLE TED WITHIN 10 WORKING DAYS AFTER DEWATERING DEWA SCOPE: CRANE OPERATION, INSTALLATION OF STOP LOGS, DEWATERING AND SCAFFOLDING IF R EQUIRED. SUPPLY OF SPARE PART(UNFORESEEN WEARING PARTS TO BE ARRANGED BY CONTRACTOR AT ADDITIONAL COST) VENDOR SCOPE : 1) ARRANGE P ROPER TOOLS / EQUIPMENT FOR OVERHAULING TBS 2) REMOVAL OF REVOLVING BAND SCREEN INCLUDING PIPING AND FRAME 3) COMPLETE OVERHAULING O F BAND SCREEN INCLUDING REPLACEMENT OF SHAFT BEARINGS 4) CLEANING OF LINE AND REMOVAL OF SHELLS AND BARNACLES FROM FLOOR AND WALLS 5) DISMANTLING OF CHAINS AND CLEANING BY ACID CLEANING OR MANUAL MECHANICAL METHOD 6) REPLACEMENT OF DAMAGED MESH. 7) REMOVAL	3	SET				

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			OF GEAR BOX AND REFURBISHMENT (SUPPLY OF BEARINGS, SEALS AND CONSUMABLE UNDER VENDOR SCOPE) 8) REPLACEMENT OF MAIN SHAFT BEARING IF REQUIRED 9) OVERHAULING OF DOOR LOCK KNOB 10) REPLACEMENT SEAL FOR THE DOOR (SUPPLY OF SEAL UNDER VENDOR SCOPE) 11) REMOVAL OF SLUDGE AND CL EANING 12) REPAIRING/WELDING ANY CRACK OBSERVED IN TBS FRAME AND OTHER PARTS. PAINTING OF THE FRAME AND GEAR BOX 13) REINSTATE OF REVOLVING BAND SCREEN WITH ALIGNMENT OF THE FRAME AND ADJUSTMENT OF THE CHAIN 14) TESTING AND COMMISSIONING OF SCREEN TO BE DONE. 1 5) CLEANING OF HYPO DOSING PIPELINES 16) TWO-YEAR WARRANTY FOR WORKMANSHIP TO BE PROVIDED. DEWA CONTACT PERSON YASSER SOLIMAN 05291 27971.						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Overhauling of 3 nos of Travelling Band Screen at L2 Station Desal Sea water intake.

For any further enquiry contact Yasser Soliman Mansy Rakha off/ No. 04-8140599, Email- Yasser.Rakha@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