

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302841
DATE : 22.12.2023
REQ No : 1032304685
REQ TITLE : 1-1032304685 provide services
DELIVERY LOCATION
CLOSING DATE : 28.12.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	THIS ENQUIRY CONCERN TO PROVIDE SERVICES FOR FUEL GAS COMPRESSOR MAJOR OEQUIPMENT DETAILS:MAKE: INGERSOLL RAND, USA (FORMERLY KNOWN AS CAMERON COMPRESSOR). MODEL NO: 1MSGPB-3RC2G/30 VENDOR SCOPE OF WORK: KICK-OFF MEETING - REVIEW AND DISCUSSION OF COMPRESSOR OPERATING DATA A SEAL COMPONENT AS INSPECTION AND NDT (AS APPLICABLE) OF JOURNALBEARINGS, DRY GAS SEAL, OIGEARBOX ANNSITE VISIT TO CHECK EQUIPMENT PHYSICAL CONDITION. DISMANTLING OF GEARBOX & COMPRESSOR INCLUDING DRYGAS SEAL COMPONENTS AS INSPECTION AND NDT (AS APPLICABLE) OF JOURNALBEARINGS, DRY GAS SEAL, OIGEARBOX AND COMPRESSOR INTERNAL COMPONENT CLEARANCE MEASUREMENT AS PER MORE ASSEMBLY THE GEARBOX AND COMPRESSOR COMPONENTS WITH NEW SPARES BASED SUPERVISION OF COMPRESSOR AND MOTORCOUPLING LASER	1	EA				

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			ALIGNMENT AND NECESSACHECK FU NCTIONALITY OF CONTROLVALVES-IGV, ISOLATION VALVES, CHECK VALVEINSPECTION OF THE OIL SYSTEMINCLUDING MAIN OIL PUMP, AUXILIARY OIL PU MPLUBE OIL ANALYSIS REPORTREVIEW AND RECOMMENDATION, IF ANY. COMPRESSOR TRIAL RUN OPERATION &OPERATING PARAMETERS ANALYSIS (LOCAL & COMPRESSOR TO FINAL RELEASE FORSAFE AND RELIABLE OPERATION AS PER SYSTEFINAL REPORT SUBMISSION OFINCLUDING ALL DETAILS AND RECOMMEND ATIONS. DEWA SCOPE OF WORK: ALLNECESSARY ARRANGEMENT FOR PERSONNEL AND TOOLS GATE PASS AND WORKPERSAFETY INDUCTION AND SITE ACCESS F ORMALITY.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Service for Fuel Gas Compressor (FGC43-B) overhauling at Phase-II in AlAweer, H-Station, DEWA. Contact for tech queries Mr Kaushikku

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

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mar Phone: 04-81-40301 kaushikkumar.shah@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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP