

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2332400888

**DATE** : 02.04.2024 **REQ No** : 1032401371

**REQ TITLE**: REPAIR OF GE FRAME-9FA,

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.04.2024

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 OF GE FRAME-9FA, VA13-2# GAS PURGE VALVE, GE P/N-368A6026P003; FISHER# VALVE SERIAL NO-F003881292; SIZE-6", TYPE-CV500, RATING -CL300, BALL/DISK-SST/PL, BODY-STL, SHAFT-SST, SEAT-CO.ALLOY; FISHER ACTUATOR#SERIAL NO-F003881292) SCOPE OF WORK1.####### COLLECT TH E VALVES FROM DEWA2.######## INSPECTION OF COMPONENT & REPORT FINDINGS3.####### SEND INCOMING REPORT TO DEWA FOR EVALUATION.4.###################################	2	EA				

TOTAL AMOUNT IN WORDS:

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#### **SPECIAL NOTES / INSTRUCTIONS:**



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#### **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