

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400895
DATE : 03.04.2024
REQ No : 1032401488
REQ TITLE : PR for the AMC of Air Compressors
DELIVERY LOCATION
CLOSING DATE : 29.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE CONTRACT (BI ANNUAL VISIT) FOR AIR COMPRESSOR & REFRIGERATED AIR DRYERS COMPRESSOR SPECIFICATIONS##MAKE : FINI COMPRESSORS##MODEL : CUBE 10 SD - INDUSTRIAL SCREW##RANGE : 10 BAR AIR DRYER SPECIFICATIONS##MAKE : FRIULAR DRYERS##MODEL : ACT 12/AC##SERIAL NO : 200007950##CODE : ACTO12GM3M005##FLOW RATE : 1200 L/MIN CONTRACT DETAILS##1 YEAR CONTRACT (2 VISIT / YEAR, BI-ANNUAL)##INCLUDING CHANGING OF (AIR FILTER, OIL, OIL FILTER, OIL SEPARATOR) OF BOTH COMPRESSOR AND AIR FILTER##EMERGENCY ASSISTANCE ON UNUSUAL BREAKDOWN##PERIODIC INSPECTION OF COMPRESSOR & TANK##INCLUDING MINOR REPAIR AND PARTS CHANGE CONTACT PERSON :- RAFIQ BARI (+971564638389)	1	EA				
2		ITEM-00001	ANNUAL MAINTENANCE CONTRACT (BI-ANNUAL VISIT) FOR AIR COMPRESSOR	1	EA				

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			SPECIFICATIONS## MAKE : ATLAS COPCO##MODEL : GA7VSD + FF# #SERIAL : API273831##RANGE : 12.75 BARCONTRACT DETAILS##1 YEAR CONTRACT (2 VISITS PER YEAR)##INCLUDED CHANGING OF (AIR FILTER, OIL, OIL FILTER, OIL SEPARATOR)##EMERGENCY ASSISTANCE ON UNUSUAL BREAKDOWN##PERIODIC INSPECTION OF COMPRESSOR & TANK##INCLUDING MINOR REP AIR AND PARTS CHANGECONTACT PERSON :- RAFIQ BARI (+971564638389)						
3		ITEM-00001	ANNUAL MAINTENANCE CONTRACT (BI ANNUAL VISIT) OF VACUUM PUMP FOR OVENVACUUM PUMP SPECIFICATIONS## MAKE : HHV PUMPS##MODEL : 01FD-006 1216##SERIAL : 03-19-1208DETAILS##INCLUDED CHANGING OF OIL, OIL FILTER AND GASKET##2 VISITS PER YEARCONTACT PERSON :- RAFIQ BARI (+971564638389)	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PR for the AMC of Air Compressor, Drier and Vacuum Pump in Cable Lab, Al Ruwayyah

Contact Person :- Rafiq Bari (+971564638389)

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