

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400911
DATE : 05.04.2024
REQ No : 1032401534
REQ TITLE : Service for Repairing of L1 B
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF RECIPROCATING COMPRESSOR CRANKCASE AS PER ACTUALSAMPLE.SCOPE OF WORK1.)#WELDING WITH HVOF2.)#DRESSING3.)#MACHINING TO ACTUAL SIZE AS PER THE SAMPLE4.)#NDT & SUBMISSION OF REPORT5.)#COLLECTION AND RETURN OF CRANKCASE TO SITEDRAWING IS ATTACHED. THE CRANKCASE IS ITEM NO. 40SITE VISIT IS MANDATORY BEFORE SUBMISSION OF QUOTATION. FOR MOREINFORMATION, CONTACT MR. AKANINYENE UDOH AT AKANINYENE.UDOH@DEWA.GOV.AE	1	EA				
2		ITEM-00001	REFURBISHMENT OF FLYWHEEL.SCOPE OF WORK1.)#WELDING AND FILLING WITH HVOF2.)#TAPER CUTTING AND KEYWAY CUTTING AS PER SAMPLE AND ACTUAL SIZE.3.)#DRESSING4.)#NDT & SUBMISSION OF REPORT5.)#COLLECTION AND RETURN OF FLYWHEEL TO DEWA SITEDRAWING IS ATTACHED. FLYWHEEL IS ITEM NO. 26SITE VISIT IS MANDATORY BEFORE SUBMISSION OF QUOTATION. FOR	1	EA				

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service for Repairing of L1 BSDG Starting Air Comp. Crankcase/Flywheel.

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 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