

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401010
DATE : 25.04.2024
REQ No : 1032401608
REQ TITLE : Supply and installation
DELIVERY LOCATION
CLOSING DATE : 01.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK1.#SUPPLY AND INSTALLATION OF FAULTY PARTS OF WHBR-52 GUILLOTINEDAMPER, MAKE- STAHL, GERMANY.2.#DAMPER SERIAL NUMBER- 5604935, AS6063-10 YEAR-2001.3.#FOR THIS SERVICE VENDOR MUST PROVIDE ORIGINAL SPARES FORINSTALLATION WORK.4.#VENDORS NEED TO SUPPLY A N OVERLOAD SYSTEM INCLUDING SENSORS WITHREQUIRED ACCESSORIES TO WORK SYSTEM IN NORMAL CONDITION. LOAD LIMITER,THERMISTOR DEVICE (INTERFACE BETWEEN THERMISTOR AND LOAD MONITOR) QUANTYWILL BE 3 SET.5.#HOISTING LIMIT SWITCH INCLUDES MECHANICAL COMPONENTS ATTACHED NEA RTO THE DRUM AND ELECTRICAL LIMIT SWITCH AVAILABLE INSIDE THE ELECTRICALPANEL.6.#VENDORS ARE ADVISED TO MAKE SITE VISITS TO UNDERSTA ND THE SCOPE OFWORK PRIOR TO GIVING A QUOTE.7.#TESTING COMMISSIONING AND CALIBRATION OF LOAD WITH ALL	1	JOB				

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			FUNCTIONALCHECK TO BE CARRIED OUT AND HAND OVER SYSTEM.8.#PAYMENTS FOR WORK WILL BE MADE AS PER THE ACTUAL DAILY RATE.9.#THE CONTRACTOR SHALL ENSURE SAFETY OF PERSONNEL AND EQUIPMENT ENGAGED ON THE JOB AND SHALL INDEMNIFY THE COMPANY AGAINST ALL POSSIBLE DAMAGES TO THE EQUIPMENT AND PERSONS WORKING DURING THE EXECUTION OF THE CONTRACT.10.#THE CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT THE EXISTING WORKS AND IN CASE OF ANY POSSIBLE DAMAGE CAUSED BY THEM DURING THE EXECUTION OF THE CONTRACT, THEY WILL BE LIABLE FOR PAYMENT OF DAMAGE CLAIMS.FOR ANY QUERY RELATED TO WORK SUPPLIER CAN CONTACT- MR. SAFWAT-0522997103 & MR. VAIBHAV -0582569873						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply and installation

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP