

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401267
DATE : 24.05.2024
REQ No : 1032402140
REQ TITLE : BPST-15/25 Auxiliary Equipmen
DELIVERY LOCATION
CLOSING DATE : 03.06.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	OPEN THE COVERS, CLEAN COOLERS, HYDRO TEST WITH 3.5 -4.0 BAR AND CLOSETHE COVERS WITH NEW GASKETS. PUMP TO BE ARRANGED BY THE VENDOR FOR HYDROTEST.	4	AU				
2		ITEM-00001	OPEN THE STRAINERS, CLEANING, INSPECTION AND CLOSING WITH NEW GASKET.	4	AU				
3		ITEM-00001	OPEN MANHOLE FLANGE, CLEAN PROPERLY, INSPECTION AND CLOSE WITH NEWGASKET	2	AU				
4		ITEM-00001	OPEN, CLEAN, INSPECTION AND CLOSE WITH NEW GASKET	4	AU				
5		ITEM-00001	OPEN MANHOLE FLANGE, CLEAN PROPERLY, INSPECTION AND CLOSE WITH NEWGASKET	2	AU				
6		ITEM-00001	OPEN THE STRAINERS, CLEAN WITH WATER AND AIR, INSPECTION AND CLOSE WITHNEW GASKET.	4	AU				
7		ITEM-00001	OPEN COOLER COVER, CLEAN, INSPECTION AND CLOSE WITH NEW GASKET	4	AU				
8		ITEM-00001	OPEN THE COOLERS COMPLETELY, CLEAN, INSPECTION & ASSEMBLY, HYDRAULICTEST WITH 2.5 -3.0 BAR AND COMPLETING THE WORK!	4	AU				
9		ITEM-00001	OPEN FULL TUBE ASSEMBLY, CLEAN, INSPECT AND CLOSE. DRAIN LINE CLEANINGAND CHECKING	2	AU				

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			WITH AIR/WATER PASSING. SEAL AIR FAN EXHAUST LINE INSPECTION WITH AIR PASSING						
10		ITEM-00001	REPLACEMENT OF RUPTURE DISC	4	AU				
11		ITEM-00001	OPEN STRAINER FLANGES (STRAINER NEED TO BRING OUT), CLEAN, INSPECTIONWITH NDT, REPAIR IF REQUIRE AND CLOSE WITH DOUBLE GASKET (3X2 M M)	4	AU				
12		ITEM-00001	OPEN MANHOLE COVER, CLEAN, INSPECTION, REPAIR (IF REQUIRE) AND CLOSEWITH NEW GASKET.	4	AU				
13		ITEM-00001	OPEN MANHOLE COVER, CLEAN, INSPECTION AND CLOSE WITH NEW GASKET	2	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

BPST-15/25 Auxiliary Equipment inspection

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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