

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401736
DATE : 09.07.2024
REQ No : 1032402841
REQ TITLE : 1032402841 AUMA Gear box
DELIVERY LOCATION
CLOSING DATE : 15.07.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	G STATION PH I WHRB DIVERter DAMPER AUMA GEAR BOX SERVICING WORK.GEAR BOX DETAILS # QUANTITY - 4 NOS (ONE BY ONE ONLY)DRIVE SHAFT GE AR BOX; MAKE AUMA, GSH500L, AND MODEL.NO. GSH500/L360,S.O.NO 9206496, SERIAL NO 064960601, TORQUE # 184400 FT/LB, OUT PUTRATIO: 52:1 , LUB: EPO 2, TAG NO BA 4516, FOR PH I DD DRIVE (TOTAL 4NOS.)CONTRACTOR SCOPE1) CONTRACTOR WILL PROVIDE COMPETENT EXPERIENCED ENGINE ER TO CARRY OUT ALL JOBS UNDER HIS SUPERVISION. HE MUST HAVE EXPERIENCE IN AUMA ACTUATOR AND GEAR BOX.2) REMOVE OLD GREASE CLEAN PROPERLY AND REPLACE GREASE.3) CARRY OUT SERVICING WORK OF GEAR BOX.2) METHOD OF STATMENT AND RISK ASSESSMENT TO BE SUBMITTED BY CONTRACTOR.3) COMMISSIONING OF DD UNIT IN HOT AND COLD CONDITION AFTER COMPLETION OF GEAR BOX WORK.4) WORK COMPLETION	4	EA				

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			REPORT COMPL ETE ACTIVITY.5) ALL WORK SHOULD BE CARRIED OUT AS PER DEWA SAFETY RULES AND REGULATIONS6) COMPLETE RESPONSIBILITY OF JOB.7) TRANSP ORTION OF GEAR BOX TO WORKSHOP AND BACK TO DEWA SITE, GEAR BOX TO SHIFT FOR DISMENTELLING, INSPECTION AND ASSEMBLY PURPOSE.8)PRO VIDE COMPLETE INSPECTION REPORT, PARTS REPLACED WITH PHOTOS. DEWA SCOPE OF WORK.1) REMOVE THE EXISTING GEAR BOX FROM ITS POSITION AND HANDOVER TO SUPPLIER FOR SERVICING. LOADING UNLOADING OF GEAR BOX INTO SUPPLIER VEHICLE.2) REMOVE ALL HYDRAULIC CONNECTIONS AND FIX BACK AFTER SERVICING.3) INSTALLATION OF GEAR BOX AT POSITION.4) PROVIDE REPAIR KIT FOR AUMA ACTUATOR GEAR BOX.5) DEWA WILL PROVIDE SPARES, GREASE, LIFTING TOOLS, CRANE, SKILLED STAFF.FOR SITE VISIT CONTACT #1)#B A ARBAD 0504611635 #						

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			BHAUSAHEBA@DEWA.GOV .AE2)#ABDULLA JULFAR # ABDULLA.JULFAR@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

ONLY AUMA OEM OR AUTHORIZED AUMA AGENT QUOTES ACCEPTED.

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