

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402402

DATE : 19.09.2024

REQ No : 1032404250

REQ TITLE : 1032404250

DELIVERY LOCATION

CLOSING DATE : 03.10.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D REPOWERING GAS TURBINE BLADE TIP GRINDING FOR GTD 11 MAJOR OVERHAUL -DURING OUTAGE SEASON 2024-2025 EXPECTED TO START FROM OCT, 20 24.1.#QUOTATION FORMAT:O#ALL ESTIMATED COST TO BE INCLUDED IN THE LUMP SUM PRICE PER EACHTURBINE STAGE.O#HOURLY RATES WILL NOT BE AC CEPTED FOR THIS SERVICE2.#SCOPE OF WORK:O#THE SUPPLIER#S QUOTED PRICE MUST INCLUDE ALL ACTIVITIES ASSOCIATEDWITH THE BLADE TIP GRINDING,SUCH AS:O#LABOR AND PERSONNEL COSTS.O#TOOLS AND SPECIAL EQUIPMENT REQUIRED FOR THE COMPLETION OF THE WORK.O#CONSUMABLES SUCH AS ABRASIVES, LUBRICANTS, OR ANY OTHER MATERIALS.O#TRANSPORTATION OF PERSONNEL, TOOLS, OR EQUIPMENT TO THE WORKSITEO#ANY OTHER ITEMS NECESSARY TO PERFORM THE WORK.3.#INCLUSIONS:O#SITE PREPARATION AND SAFETY MEASURES.O#COMPLETION OF THE	4	EA				

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			GRINDING PROCESS AS PER THE DEW A GIVEN MEASUREMENTS.O# TESTING AND QUALITY ASSURANCE POST-COMPLETION.4.# EXCLUSIONS:O# NO ADDITIONAL OR HIDDEN COSTS WILL BE ACCEPTED P OST-SUBMISSION OF THE QUOTATION.O# NO SPECIAL RATES WILL BE ACCEPTED OUTSIDE THE LUMP SUM PRICE QUOTATION.5.# COMPLIANCE AND QUALITY:O# A LL WORK SHALL BE PERFORMED IN ACCORDANCE WITH AND UP TO THE ACCEPTANCE OF DEWA/OEM STANDARDS AND SPECIFICATIONS SUITABLE FOR ASSEMBLY G IN V94.2 GAS TURBINE.O# THE SUPPLIER MUST ENSURE THAT ALL EQUIPMENT AND CONSUMABLES USED MEET THE NECESSARY REGULATORY AND SAFETY ST ANDARDS.6.# TIMELINE:O# THE SUPPLIER MUST PROVIDE A TIMELINE FOR COMPLETION OF THE WORK, INDICATING THE TIME REQUIRED FOR EACH STAGE.O# EXECUTION OF JOB DEPENDS ON THE PLANT						

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			<p>OUTAGE AND AS PER FACT-FINDING RESULT AND MEASUREMENTS. O#JOB TO BE IMPLEMENTED DURING GT MAJOR OVERHAUL WISE. SERVICE PROVIDER MUST BE READY TO PROVIDE THEIR SERVICE AS PER SITE REQUIREMENT 7. #CONTACT DETAILS: O#FOR ANY TECHNICAL CLARIFICATION, PLEASE CONTACT: #MR. EISA ALHASHMI - 0502706066 #MR. LIAKOT ALI - 0558085126</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

"Blade Tip Grinding for GTD11 blades during the Major inspection 2024."

For D-Rep station Gas Turbine Maintenance - DEWA Jebel Ali power station Energy
M/S: Ansaldo Energia

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Or to any competent bidder

For D-Rep station Gas Turbine Maintenance - DEWA Jebel Ali power station

Contact below for any clarification

Eisa (0502706066) or

Liakot (0558085126)

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP