

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402414
DATE : 22.09.2024
REQ No : 1032404243
REQ TITLE : replacement of capacitor
DELIVERY LOCATION
CLOSING DATE : 04.10.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>GCB CAPACITOR TRIP DEVICE REPLACEMENT1-#IN K-STATION WE HAVE 3 GCB#S FOR 3 GAS TURBINE UNITS. GCB MAKE ISABB HEC.2-#SCOPE OF WORK TO</p> <p>REPLACE GCB CAPACITOR TRIP DEVICE:-#GCB CAPACITOR TRIP DEVICE SHOULD BE REPLACED WITH NEW ONE WITH CABLETERMINATION IN ONE UNIT ON</p> <p>LY.-# SUPPLYING SPARE PARTS FOR ALL 3 UNITS</p> <p>.-#SPARE PARTS : RELAY 11 POL 60.13/110V DC, RELAY SOCKET, TERMINAL,AND CAPACITOR TRIP DEVICE.-#INQUIRY SHOULD BE SENT TO HITACHI ENERGY L.L.C BECAUSE THEY HAVE DONETHE IMPLEMENTATION BEFORE.-#FOR ANY FURTHER INFORMATIO</p> <p>N PLEASE CONTACT MR. MOHAMMAD AHMAD -MOHAMMED.MURAD@DEWA.GOV.AE.3-</p> <p>#QUOTATION GUIDELINES: ##PAYMENT TERMS TO BE SP</p> <p>ECIFIED BY THE CONTRACTORIN THE QUOTATION.</p> <p>##BREAKDOWN OF COSTS FOR MATERIALS, LABOR,EQUIPMENT RENTAL, AND ANY OT</p> <p>HER EXPENSES. ##PRICE TO BE</p>	1	JOB				

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			<p>MENTIONED IN AED. ##PROPOSED TIMELINE FOR COMPLETION OF THE PROJEC T,INCLUDING MILESTONES AND DEADLINES. ##MENTION TERMS RELATED TO DELAYS & ORDERCANCELLATION. # #DESCRIPTION OF REPAIR METHODS AND MATERIALS TO BEUSED, INCLUDING ADHERENCE TO MANUFACTURER SPECIFICATIONS. ##PROO F OF INSURANCE COVERAGE ANDCERTIFICATIONS/LICENSES RELEVANT TO THE SCOPE OF WORK. ##INCLUDE ANY ADDITIONAL SERVICE S OR WARRANTIESOFFERED. ##QUOTATIONS SHOULD BE VALID FOR A MINIMUM OF FOURMONTHS FROM THE DATE OF SUBMISSION.</p>						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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replacement of capacitor

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