

RFQ NUMBER : 2332402514

DATE : 27.09.2024

REQ No : 1032404340

REQ TITLE : Refurbishment of Compressor C

DELIVERY LOCATION

CLOSING DATE : 09.10.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF CRANK SHAFT BY METAL SPRAYING (SOW) 1. VENDORMUST COLLECT THE SHAFTS FROM D-STATION JEBEL ALI POWERST 2 .SHAFTVISUAL SURFACE INSPECTION IN ALL LOCATIONS TO IDENTIFY OF 3.CRITICAL DIMENSIONAL FOR THE DIAMETER, LENGTHS AND TO FURNISH A4. UT,DPT TO CHECK & CONFIRM THE SHAFTS ARE USEFUL. 5. CLEAN & METALSPRAYING (HVOF)OF THE SHAFT WHEREVER APPLICABLE. 6. MACHINING OF THESHAFT AS PER FINAL DIMENSIONS.(TO BE CONFIRMED BY DE 7.SUBMIT DETAILEDREPORT OF WORKS CARRIED OUT. 8.DELIVER SHAFTS TO DEWA W ORKSHOP WITHPROPER PACKING AND SUPPORT.	2	AU				
2		ITEM-00001	REFURBISHMENT OF CRANK SHAFT BY METAL SPRAYING (SOW) 1. VENDOR MUSTCOLLECT THE SHAFTS FROM D-STATION JEBEL ALI POWERSTATION-2.SHAFT VISUALSURFACE INSPECTION IN ALL LOCATIONS TO IDENTIFY OF FRACTU3.CRITICALDIMENSIONAL	1	AU				



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			FOR THE DIAMETER, LENGTHS AND TO FURNISH A RECO RD4. UT,DPTTO CHECK & CONFIRM THE SHAFTS ARE USEFUL. 5. CLEAN & METAL SPRAYING(HVOF)OF THE SHAFT WHEREVER APPLICABLE. 6. MACHINING OF THE SHAFT AS PERFINAL DIMENSIONS.(TO BE CONFIRMED BY DE7.SUBMIT DETAILED REPORT OF WORKSCARRIED OUT. 8.DELIVER SHAFTS TO DEWA WOR KSHOP WITH PROPER PACKING ANDSUPPORT.						
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			CONFIRMED BY DE7.SUBMIT DETAILED REPORT OF						
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			DEWA WOR						
			KSHOP WITH PROPER PACKING ANDSUPPORT.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment of Compressor Crank Shaft by Metal Spraying for D-Station

Scope of work is listed in service text.

Contact: Abdelrahman Alzarooni; abdel.alzarooni@dewa.gov.ae

Huraiz Mohamed; huraiz.algaoud@dewa.gov.ae

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.



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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