

RFQ NUMBER : 2332402975

DATE : 18.11.2024

REQ No : 1032405103

REQ TITLE : D-Station: Ph1 Condeser sump

DELIVERY LOCATION

CLOSING DATE : 22.11.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONTRACTOR SCOPE OF WORK:1. PUMP REMOVAL & TRANSPORTATION FROM AND TO D-STATION.2.	5	JOB				
			RISK ASSESSMENT AND WORK METHOD						
			STATEMENT TO BE S						
			UBMITTED.3.COMPLETE DISMANTLEMENT OF THE						
			PUMP.4. INSPECTION OF ALL PARTS OF THE						
			PUMP.5.IF ANY MACHINING IS REQUIRED,						
			MACHINING AND R						
			ECTIFICATION IS IN THEVENDOR#S SCOPE.6. ALL						
			MAJOR SPARES SUCH AS BEARINGS, IMPELLER,						
			MECHANICAL SEAL/PACKINGETC. FOR						
			RE-ASSEMBLY WIL						
			L NOT BE PROVIDED BY DEWA.7. REASSEMBLY OF						
			THE PUMP8. FUNCTIONAL AND LEAK TEST TO BE						
			CARRIED OUT FOR THE PUMP.9. INSTALLATION,						
			ALIGN						
			MENT & COMMISSIONING ACTIVITIES.10. AL LIFTING						
			TOOLS AND TACKLES REQUIRED FOR LIFTING						
			SHALL BE BROUGHTBY THE VENDOR. IN ADDITION						
			TO THAT ALL LIETING FOLLIDMENT SHOULD HAVE						
			THAT, ALL LIFTING EQUIPMENT SHOULD HAVE						
			AVALID CERTIFICATE. LIFTING WORK WILL BE IN THE VENDOR#S SCOPE11. SUBMISSION OF						



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			DETAILED REP						
			ORT FOR THE WORK DONE12. PUMP TO BE						
			PAINTED WITH THE SAME COLOUR.13. WORK WILL						
			BE CARRIED OUT AS PER DEWA#S WORK						
			SCHEDULE.14. DEWA H						
			EALTH, SAFETY AND ENVIRONMENT POLICY WILL						
			BE FOLLOWED15. WORK TO BE COMPLETED IN ALL						
			ASPECTSSCOPE OF DEWA:1. ALL I&C AND						
			ELECTRICAL						
			INSTRUMENTS WILL BE DISCONNECTED BY						
			DEWA2. AIR SUPPLY AND POWER SUPPLY AS						
			AVAILABLE. ONE POINT ONLY FOR EACH3. CRANE						
			AS AVAILABLE4.						
			IT IS THE RESPONSIBILITY OF THE CONTRACTOR						
			TO HAVE HIS OWNARRANGEMENT TO CONNECT						
			ELECTRICITY AND WATER UTILITY TO THE						
			WORKLOCATION.						
			FOR ANY BULK STORAGE OF WATER,						
			CONTRACTOR SHOULD MAKE HIS OWNARRANGEMENT FOR STORAGE TANKS, ETC.5.						
			THE CONTRACTOR, HOWEVER, IS REQUI						
			RED TO FURNISH IN ADVANCE HISREQUIREMENT						
			OF POWER AND AIR WITH LL JUSTIFICATION.						



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			CONTRACTOR SHALL NOTWASTE OR MISUSE THE						
			FACILITIES						
			PROVIDED BY DEWA.6. ISOLATIONS AND PERMIT						
			TO WORK OF THE DESIGNATED EQUIPMENT						
			SHOULD BEIN LINE WITH DEWA PTW						
			PROCEDURE.7. NECESSARY						
			ENTRY PERMITS FOR CONTRACTOR PERSONNEL,						
			EQUIPMENT ANDVEHICLES AS PER DEWA						
			PROCEDURE.WARRANTY:1. THE WARRANTY						
			PERIOD FOR THE WORKS SH						
			ALL BE ONE YEAR FROM THE DATE						
			OFCOMMISSIONING 2. IF ANY DAMAGE/DEFECT OF						
			THE WORK CARRIED OUT UNDER THISCONTRACT						
			WITHIN THE WARRANTY						
			PERIOD, THE CONTRACTOR SHALL ATTEND						
			ANDCARRY OUT THE NECESSARY REPAIR /						
			REPLACEMENT WORK WITHIN THE						
			SHORTESTPERIOD. THE CONTRACTOR						
			WILL PROVIDE 24-HOUR EMERGENCY NUMBER						
			AND SHALLATTEND THE WORK WITHING 24 HOURS						
			OF DEWA#S REQUEST.3. ON BEING GIVEN NOTICE						
			OF DEFECT						
			BY DEWA, THE CONTRACTOR SHALL ARRANGETO						



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			CARRY OUT THE REPAIR WORK WITHIN THE						
			PRESCRIBED TIME LIMIT AS SET OUTBY DEWA AND						
			ALL SUCH C						
			ONTINGENCIES SHALL BE DEEMED TO HAVE BEEN						
			COVEREDIN THE OFFER.PAYMENT: PAYMENT WILL						
			BE MADE AS PER ACTUAL WORK						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D-Station: Ph1 Condeser sump pit pump overhauling

As per scope of work

For technical queries Contact: Huraiz Algaoud Huraiz.algaoud@dewa.gov.ae 0507254949

abdel.alzarooni@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



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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