

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500202  
**DATE** : 20.01.2025  
**REQ No** : 1032500235  
**REQ TITLE** : borescopic inspection  
**DELIVERY LOCATION**  
**CLOSING DATE** : 24.01.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK-#GT51& 53 BAROSCOPIC INSPECTION FOR GENERATOR(SIEMENS TLRI-115/52)STATOR WINDINGS, OUTGOING & NEUTRAL BUSHINGS:A)#### ##### A COMPLETE INSPECTION TO BE CONDUCTED FOR STATOR WINDINGSUSING A BORESCOPE CAMERA, TO CONFIRM THE INTEGRITY OF THE WINDINGS ANDTO IDENTIFY PARTIAL DISCHARGE AREAS.B)##### INSPECTION TO BE DONE FOR GENERATOR FLEXIBLE LINKS,OUTGOING AND NEUTRAL BUSHING S.C)##### DEWA ENGINEERS WILL GIVE PRIOR INFORMATION TO THE PARTYABOUT THE AVAILABILITY OF THE MACHINES FOR BAROSCOPIC INSPECT ION & WILLSUPPORT BY ARRANGING PERMIT TO WORK & OPENING/CLOSING OF THE MANHOLES OFGENERATORS TO PERFORM THE INSPECTION.D)##### TOOLS TO BE PROVIDED BY THE SUPPLIER.E)##### DETAILED INSPECTION REPORT & RECOMMENDATION TO BESUBMITTED	1	JOB				

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			<p>AFTER THE INSPECTION.</p> <p>F)##### QUOTATION SHOULD INCLUDE CHARGES FOR SERVICES OF FACTFINDER &amp; RENTAL OF BOROSCOPE INSTRUMENT.G)##### PAYMENT WILL BE DONE ACCORDING TO THE SIGNED TIMESHEET. H) QUOTATION GUIDELINES: ##PAYMENT TERMS TO BE SPECIFIED BY THE CONTRACTORIN THE QUOTATION. ##BREAKDOWN OF COSTS FOR MATERIALS, LABOR,EQUIPMENT RENTAL, AND ANY OTHER EXPENSES. ##PRICE TO BE MENTIONED IN AED. ##PROPOSED TIMELINE FOR COMPLETION OF THE PROJECT,INCLUDING MILESTONES AND DEADLINES. ##MENTION TERMS RELATED TO DELAYS &amp; ORDERCANCELLATION. ##DESCRIPTION OF REPAIR METHODS AND MATERIALS TO BEUSED, INCLUDING ADHERENCE TO MANUFACTURER SPECIFICATIONS. ##PROOF OF INSURANCE COVERAGE ANDCERTIFICATIONS/LICENSES RELEVANT TO THE SCOPE OF WORK. ##INCLUDE ANY</p>						

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			ADDITIONAL SERVICES OR WARRANTIES OFFERED. ##QUOTATIONS SHOULD BE VALID FOR A MINIMUM OF FOUR MONTHS FROM THE DATE OF SUBMISSION						
2		ITEM-00001	SCOPE OF WORK-#GT51& 53 BAROSCOPIC INSPECTION FOR GENERATOR(SIEMENS TLRI-115/52) STATOR WINDINGS, OUTGOING & NEUTRAL BUSHINGS:A)#### ##### A COMPLETE INSPECTION TO BE CONDUCTED FOR STATOR WINDINGS USING A BOREScope CAMERA, TO CONFIRM THE INTEGRITY OF THE WINDINGS AND TO IDENTIFY PARTIAL DISCHARGE AREAS.B)##### INSPECTION TO BE DONE FOR GENERATOR FLEXIBLE LINKS, OUTGOING AND NEUTRAL BUSHING S.C)##### DEWA ENGINEERS WILL GIVE PRIOR INFORMATION TO THE PARTY ABOUT THE AVAILABILITY OF THE MACHINES FOR BAROSCOPIC INSPECTION & WILL SUPPORT BY ARRANGING PERMIT TO	1	JOB				

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			<p>WORK &amp; OPENING/CLOSING OF THE MANHOLES OF GENERATORS TO PERFORM THE INSPECTION.D)#####</p> <p>TOOLS TO BE PROVIDED BY THE SUPPLIER.E)##### DETAILED INSPECTION REPORT &amp; RECOMMENDATION TO BE SUBMITTED AFTER THE INSPECTION.</p> <p>F)##### QUOTATION SHOULD INCLUDE CHARGES FOR SERVICES OF FACTFINDER &amp; RENTAL OF BOROSCOPE INSTRUMENT.G)##### PAYMENT WILL BE DONE ACCORDING TO THE SIGNED TIMESHEET. H) QUOTATION GUIDELINES: ##PAYMENT TERMS TO BE SPECIFIED BY THE CONTRACTOR IN THE QUOTATION. ##BREAKDOWN OF COSTS FOR MATERIALS, LABOR, EQUIPMENT RENTAL, AND ANY OTHER EXPENSES. ##PRICE TO BE MENTIONED IN AED. ##PROPOSED TIMELINE FOR COMPLETION OF THE PROJECT, INCLUDING MILESTONES AND DEADLINES. ##MENTION TERMS RELATED TO DELAYS &amp; ORDER CANCELLATION.</p>						

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>##DESCRIPTION OF REPAIR METHODS AND MATERIALS TO BEUSED, INCLUDING ADHERENCE TO MANUFACTURER SPECIFICATIONS.</p> <p>##PROOF OF INSURANCE COVERAGE ANDCERTIFICATIONS/LICENSES RELEVANT TO THE SCOPE OF WORK. ##INCLUDE ANY ADDITIONAL S</p> <p>ERVICES OR WARRANTIESOFFERED.</p> <p>##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:

borescopic inspection

### 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

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

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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**