

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500262
DATE : 24.01.2025
REQ No : 1032500352
REQ TITLE : Repairing of Defective Packag
DELIVERY LOCATION
CLOSING DATE : 30.01.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#SCOPE OF THE JOBA.#REMOVAL OF DEFECTIVE BLOWER FROM THE BLOWER ASSEMBLY.B.#REPLACEMENT OF DAMAGED SHAFT WITH NEW, HEAVY-DUTY TYPE (EN 8, JISS45 V OR AISI 1045) SHAFT METAL ONLY TO BE USED.C.#REPLACEMENT OF DAMAGED BLOWER WHEEL WITH NEW OF SIMILAR TYPE.D.#FIXING OF AN ADDITIONAL PILLOW BLOCK BEARINGS WITH SUITABLE SUPPORTAT NON-DRIVE END OF THE BLOWER ASSEMBLY (SKF/ FAG ONLY).E.#REPLACEMENT OF BOTH SIDE SPIDER BEARINGS (DE & CENTER) OF THE BLOWERWITH NEW PILLOW BLOCK BEARINGS (SKF/ FAG ONLY).F.#THE COMPLETE BEARING ASSEMBLY SET SHALL BE SUPPLIED BY THECONTRACTOR.G.#DYNAMIC BALANCING OF THE NEWLY FABRICATED SHAFT AND BLOWER SHALL BEDONE BY THE CONTRAC TOR.H.#THE FAULTY BLOWER ASSEMBLY SHALL BE COLLECTED FROM G-STATION, EMDWORKSHOP, DEWA JEBEL ALI POWER STATION AND SHALL BE	1	EA				

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			<p>DELIVERED BACK TO THE SAME LOCATION WITHIN THE AGREED TIME DURATION.1.#ANY ITEM NOT MENTIONED IN THE SCOPE BUT NECESSARY FOR THE REPAIRING SHALL BE IN THE CONTRACTOR'S SCOPE.2.#DETAILS OF BLOWER TO BE REPAIRED:NAME#DESCRIPTION#QUANTITY#BLOWER ASSEMBLY#BLOWER ASSEMBLY USED IN SKM PACKAGE AC MODEL:APMR-52340 GY. SR NO: WUP004998/2016/36329 AT CANTEEN BUILDING#1#3.#GENERAL CONDITIONS:A.#SITE VISIT: THE PROSPECTIVE BIDDERS MAY VISIT THE SITE TO FULLY UNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENT OF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSION OF BIDS SHALL BE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED TO MR. VIJAY MORE, DEPUTY</p>						

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			MANAGER-EM (G), VIJAY.MORE@DEWA.GOV.AE. WITH COPY TO MR. RAHULPATH AK, M-EM (G), RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP OF EMAILCOMMUNICATION, THE CONTRACTOR MAY CONTACT MR. AHMED ABDULLATEEF, MOB:05 59396661 AND MR. KUTTAN RAJU, TELE: 04-3226051, MOB: 0554283639.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repairing of Defective Package AC Blower Assembly At G-Station.

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