

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500811
DATE : 27.03.2025
REQ No : 1032501488
REQ TITLE : Overhauling Grundfos pump for
DELIVERY LOCATION
CLOSING DATE : 10.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>COMPLETE OVERHAULING OF BOOSTER PUMP INSTALLED AT CLO2 SYSTEMS.EQUIPMENT INFORMATION:MAKE: GRUNDFOSMODEL: A98610254P11411TYPE: CRTE4 -4-E-FGJ-A-K-AQQKSERVICE FLUID: CONCENTRATED CLO2PLEASE CONTACT MR. VISHNU PHONE: 050-9182085 // EMAIL:VISHNU.SATHYAN@DEWA.GOV.AE#F OR FURTHER SITE VISIT AND INFORMATION.SCOPE OF WORKS: 1. CONTRACTOR HAS TO CHECK THE PUMP AND FULLY AWARE C ESCOPE OFWORKS. 2. UPON DISMANTLE, FOLLOWING ACTIONS TO BE TAKEN. CORRECTIVE ACTION #SHAFT SEAL (2 NOS) NEED TO BE REPLAC P SHAFT (1NO) NEEDS TO BE REPLACE D. #IMPELLER KIT (4 NOS) NEED TO BE REPLACED.BEARING CHAMBER WITH SEAL DRIVER (2 NOS) NEED T REPLACED. CHAMBER BUSH(4 NOS) NEED TO BE REPLACED. IMPELLER WEAR RING (2 NOS) NEED TO BEREPLACED. #SPLIT CONE AND NUTS (2 ACH) NEED TO BE REPLACED. #O-RINGS(4 NOS)</p>	1	SET				

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			NEED TO BE REPLACED. RUBBER SPRING (8 NOS) NEEDS TO BE REPLACED. 3. ALL THE ABOVE SUPPLY SHALL BE CONSIDERED IN THE SCOPE 4.ASSEMBLY AND TESTING OF PUMP 5. WARRANTY 2YEARS CONTRACTOR MUST VISIT THE SITE TO CONFIRM THE SCOPE AND ASSESS PUMP UNIT.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Overhauling Grundfos pump for Lusaily PH1 <(>&<)> PH2 CLO2 dosing

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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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