

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501145  
**DATE** : 05.05.2025  
**REQ No** : 1032502069  
**REQ TITLE** : Inspection & dynamic  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INSPECTION, BALANCING, AND CERTIFICATION OF SINGLE STAGE CENTRIFUGAL FANASSEMBLY (DPH2 GSC FAN)SPECIFICATIONS:·#TYPE:#SINGLE STAGE C ENTRIFUGAL FAN ASSEMBLY·#MODEL:#GSC FAN·#FLOW:#RADIAL·#CAPACITY:#420 CUBIC METERS/HOUR·#MOTOR CAPACITY:#2.2KW·#RPM:#3000·#MANUFACTURER:#BOLOOROCCHI, ITALYSCOPE OF WORK:1.#COLLECTION AND DELIVERY:COLLECTION AND DELIVERY OF THE FAN ASSEMBLY FROM 'D' STATION, JAPS,JEB EL ALI.2.#PLANE BALANCING:PLANE BALANCING OF THE ASSEMBLY BY THE SUPPLIER IN THEIR WORKSHOP.3.#MOTOR CONDITION CHECK:CHECK THE MOTOR CONDITION AND REPLACE MOTOR BEARINGS IF REQUIRED BY THESUPPLIER IN THEIR WORKSHOP.4.#INSTALLATION:INSTALL THE FAN ASSEMBLY AFTER IN SPECTION AND BALANCING AT THE SITE WITH100% CONTACT TO ITS BASEPLATE, WITHOUT PIPE TENSION OR DEVIATION.5.#REPORTING:SUBMIT A	4	AU				

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			<p>DETAIL ED REPORT TO THE DEWA CONCERNED ENGINEER.6.#CERTIFICATION:PROVIDE A TEST CERTIFICATE AS PER ISO 1940-1:2003 AND BALANCING GRADEG2.5 ALONG WITH DELIVERY.7.#VIBRATION LEVEL MAINTENANCE:MAINTAIN THE FAN ASSEMBLY VIBRATION LEVEL AT A MAXIMUM OF 3.00MM/SEC DURING TRIAL OPERATION AT THE SITE TO BE ACCEPTED BY DEWA.8. IMMEDIATE ATTENTION AND RECTIFICATION:IMMEDIATE ATTENTION AND RECTIFICATION DRIVE T HRU IS REQUIRED IF ANYABNORMALITY IS FOUND IN THE OPERATION OF THE FAN ASSEMBLY AFTERINSTALLATION#8.9. VENDOR RESPONSIBILITY:VENDOR NEEDS TO TAKE THE ASSEMBLY TO THEIR PREMISES, RECTIFY AND RETURN THE UNIT WITH PRIOR IMPORTANCE IF ANY ABNORMALITY IS FOUND IN THE OP ERATION OF THE FAN ASSEMBLY AFTER INSTALLATION#FOR DETAILS CONTACT :HAJI</p>						

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			ABDULLAH,0526970925,HAJI.SHAIK@DEWA.GOV.AE ABDELRAHMAN,05056 78916, ABDEL.ALZAROONI@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Inspection <(>&<)> dynamic

### **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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**