

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501421
DATE : 03.06.2025
REQ No : 1032502666
REQ TITLE : Inspection of Riverhawk tools
DELIVERY LOCATION
CLOSING DATE : 09.06.2025
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 OF RIVERHAWK TOOLS TENSIONER FOR 9FA GAS TURBINE COUPLINGBOLTS REMOVAL AND INSTALLATION.SCOPE OF WORK1.#COLLECT THE TENS ONER FROM DEWA2.#INSPECTION OF COMPONENT & REPORT FINDINGS3.#SUBMIT THE REPORT WITH THE LIST OF NECESSARY REPAIR KITS4.#SUBMIT FINAL REPORT WHETHER REPAIR IS POSSIBLE OR NOT.7.#PERFORM FINAL CLEAN AND QA INSPECTION.8.#DELIVER THE MATERIALS TO DEWA.#PLEASE CONTACT WITH MR. SHOWKAT ON 048140513 OR SYEDS.ALI@DEWA.GOV.AE	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Inspection of Riverhawk tools tensioner for 9FA gas turbine coupling bolts removal and installation.

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP