

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2412300613

**DATE** : 09.05.2023 **REQ No** : 1032300967

**REQ TITLE** : L2-Desal required complete ov

**DELIVERY LOCATION** 

**CLOSING DATE** : 18.05.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L-STATION DESAL REQUIRED OVERHAULING OF L2	1	SET				
			TRAVELLING BAND SCREEN#4 IN L2 SEA WATER						
			INTAKE Q'TY: 1 NOS. DURATION: WORK TO BE						
			COMPLE						
			TED WITHIN 10 WORKING DAYS AFTER						
			DEWATERING DETAIL SCOPE OF THE WORK 1)						
			SITE SURVEY TO ASSESS THE VOLUME OF WORK.						
			2) REMOVAL OF BAN						
			D SCREEN COVER 3) REMOVAL OF BAND SCREEN						
			4) DISMANTLING OF CHAINS 5) CLEANING OF						
			CHAINS BY ACID CLEANING OR MANUAL						
			MECHANICAL METHOD						
			6) DAMAGED MESH OF BAND SCREEN TO BE						
			REPLACED. 7) ASSEMBLY OF CHAINS AFTER						
			CLEANED ALONG WITH SPARE. 8) REMOVAL OF						
			GEARBOX AND REFU						
			RBISHMENT INCLUDING SUPPLY BEARING , SEALS						
			AND ANY CONSUMABLE REQUIRED WITHOUT						
			ADDITIONAL COST 9) REPLACEMENT OF MAIN						
			SHAFT BEARIN						
			G IF REQUIRED 10) OVERHAULING OF DOOR LOCK						
			KNOB 11) REPLACEMENT SEAL FOR THE DOOR						
			(SEAL TO BE PROVIDED BY CONTRACTOR) 12)						



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			REMOVAL OF						
			SLUDGE AND CLEANING OF SHELLS 13) ASSEMBLY						
			OF SCREEN TO BE DONE 14) TESTING AND						
			COMMISSIONING OF SCREEN TO BE DONE. 15)						
			CLEANING HY						
			PO DOSING PIPE 16) TWO YEAR WARRANTY FOR						
			WORKMANSHIP TO BE PROVIDED. 17) SPARES FOR						
			SCREEN OH WILL BE PROVIDED BY DEWA 18)						
			SCAFFOLDI						
			NG WILL PROVIDED BY DEWA MR. YASSER						
			0529127971 SHALL CONTACTED FOR MORE DETAIL						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

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

L2-Desal required complete overhauling of L2-TBS4 in L2 Sea water screening system.

for more information please contacte:Yasser.Rakha@dewa.gov.ae, 04-81-40599

### **STANDARD TERMS & CONDITIONS**



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- 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.

#### **SUPPLIER'S REMARKS:**

SUPPLIER'S SIGNATURE AND STAMP