

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400484
DATE : 04.04.2024
REQ No : 1032304166
REQ TITLE : Refurbishment and hardening o
DELIVERY LOCATION
CLOSING DATE : 15.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT AND HARDENING OF WEAR RING FOR MAIN SEA WATER PUMP IN L1 DESAL. SCOPE OF WORK: - - MACHINING THE WEAR RING ID TAPER A REA AND THE BOTTOM STRAIGHT ID TO REMOVE OLD COATING AND DAMAGES (MAX 1.5MM PER SIDE) - PREPARE MACHINED AREAS FOR THERMAL SPRAY BY DEGREASING, CLEANING, GRIT BLASTING AND APPLY ARC WIRE THERMAL SPRAY COATING SUITABLE FOR SEA WATER APPLICATION. - SET UP & FINISH M ACHINING OF COATED TAPER AREA AND STRAIGHT ID MAINTAINING THE ORIGINAL ANGLE/DIMENSIONS. - CARRY OUT SAND BLASTING ON THE EXTERNAL S URFACE OF THE WEAR RING TO CLEAN. - FINAL DIMENSIONAL INSPECTION AND ISSUE THE INSPECTION REPORT. - CLEANING AND PACKING FOR DELIVER Y. - TRANSPORT FOR COLLECTION AND DELIVERY UNDER VENDOR SCOPE. - WARRANTY 1 YEAR. FOR ANY FURTHER ENQUIRY CONTACT VINISH	1	EA				

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			KOZHISSERY SANATH OFF/ NO. 04-8140593						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment and hardening of wear ring for Main Sea Water Pump in L1Desal.All contractors are requested please have a site inspection before quotation. For any further enquiry contact Vinish Kozhissery Sanath off/No. 04-8140593

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.
- 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