

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400539
DATE : 23.04.2024
REQ No : 1032401096
REQ TITLE : JAPS-L1-STATION, APPLYING
DELIVERY LOCATION
CLOSING DATE : 30.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TO EFFECTIVELY PRESERVE THE GE FRAME 9-FA COMPRESSOR CASING ATL-STATION, PHASE-1 GT, AMIDST CHALLENGING ENVIRONMENTAL CONDITIONS, THE FOLLOWING STEPS WILL BE UNDERTAKEN: #EVALUATE THE SPECIFIC ENVIRONMENTAL FACTORS PREVALENT AT THE SEASIDE LOCATION, INCLUDING SALT AIR, HUMIDITY LEVELS, AND TEMPERATURE FLUCTUATIONS. #SELECT APPROPRIATE METHODS FOR SAFEGUARDING THE COMPRESSOR CASING AGAINST CORROSION AND DETERIORATION. THIS ENTAILS CONSIDERING VARIOUS COATING OPTIONS, CORROSION INHIBITORS, AND SEALING TECHNIQUES. #CLEAN AND PREPARE THE COMPRESSOR CASING SURFACE METICULOUSLY TO ENSURE OPTIMAL ADHESION OF PRESERVATION MATERIALS. #APPLY CORROSION-RESISTANT COATINGS OR PAINTS ONTO THE COMPRESSOR CASING TO ESTABLISH A ROBUST BARRIER AGAINST MOISTURE AND SALT EXPOSURE. #UTILIZE	4	EA				

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			CORROSION INHIBITORS OR RUST PREVENTATIVES TO FORTIFY THE CASING AGAINST THE CORROSIVE EFFECTS OF SEAWATER AND SALT AIR. #DOCUMENT ALL PRESERVATION ACTIVITIES COMPREHENSIVELY, INCLUDING CONDUCTING A RISK ASSESSMENT, OUTLINING PROCEDURES EMPLOYED, SPECIFYING MATERIALS APPLIED, AND ESTABLISHING MAINTENANCE SCHEDULES. #INITIATE A GATE PASS REQUEST AT LEAST TWO DAYS PRIOR TO COMMENCING THE PRESERVATION JOB. #SITE VISIT WORKS MAY BE UNDERTAKEN AS DEEMED NECESSARY. #OBTAIN THE NECESSARY PERMITS SUCH AS PERMIT TO WORK (PTW) AND LINE CLEARANCE (LC) DOCUMENTATION FROM DEWA. #SUBMIT A THOROUGH JOB COMPLETION REPORT UPON FINISHING THE PRESERVATION TASK. FOR INQUIRIES OR FURTHER ASSISTANCE, PLEASE CONTACT MR. SHAMIM AT 0521076044						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

JAPS-L1-STATION, APPLYING LONG TERM PRESERVATION ON GE FRMAE 9-FA
COMPRESSOR CASING AT L-STATION , PHASE-1 GT.

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP