

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400566
DATE : 26.04.2024
REQ No : 1032400398
REQ TITLE : SERVICING OF G STATION E
DELIVERY LOCATION
CLOSING DATE : 02.05.2024
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | SCOPE OF WORKOVERHAULING OF HYDRAULIC POWER PACKS TOTAL IN THREE NOS.CONTRACTOR NEEDS TO DISMANTLE AND INSTALL THE POWER PACKS.IT IS BIDDER RESPONSIBILITY TO TRANSPORT THE POWER PACKS TO THEIRWORKSHOP AND BRING BACK TO DEWA JEBEL ALI AFTER OVERHAULING.ALL REQUIRED REPAIR KIT GEAR PUMP AND ITS SPARES, SOLENOID COILS,PRESSURE GAUGES CHECK VALVES ETC. UNDER CONTRACTOR SCOPE.IF ANY HOSES FOUND DAM AGE CONTRACTOR NEED TO REPLACE THE SAME.IT IS BIDDER RESPONSIBILITY TO FILL AND TEST THE NITROGEN CYLINDERS ASPER THE POWER PACK REQ UIREMENT.IT IS BIDDER RESPONSIBILITY TO AFTER OVERHAULING INSTALL THE POWER PACKSAND CARRY OUT THE TESTING WITH DEWA STAFF.ALL DISMA NTLING TOOLS TO BE ARRANGED BY THE BIDDER.DEWA WILL PROVIDE CRANE TO LIFT THE POWER PACKS.AFTER SUCCESSFUL COMPLETION | 3 | EA | | | | |

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| | | | <p>OF OVERHAULING BIDDER NEED TO DO THE PAINTING. BIDDER IS REQUESTED TO VISIT THE SITE UNDERSTAND THE SCOPE OF WORK AND QUANTUM OF JOB INVOLVES. FOR FURTHER CLARIFICATION BIDDER IS REQUESTED TO CONTACT MR. MOHAMMAD RAFI SENIOR ENGINEER MOHAMMAD.HOSUR@DEWA.GOV.AE - 048044964 - 0529740743</p> | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SERVICING OF G STATION E PHASE 3, SEA WATER INTAKE PUMP DISCHARGE CONTROL VALVE HYDRAULIC POWER PACKS. For further clarification bidder is requested to contact Mr. Mohammad Rafi Senior Engineer Mohammad.hosur@dewa.gov.ae - 048044964 - 0529740743

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

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- 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