

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400569
DATE : 26.04.2024
REQ No : 1032401534
REQ TITLE : Service for Repairing of L1 B
DELIVERY LOCATION
CLOSING DATE : 06.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF RECIPROCATING COMPRESSOR CRANKCASE AS PER ACTUALSAMPLE.SCOPE OF WORK1.)#WELDING WITH HVOF2.)#DRESSING3.)#MACHINING TO ACTUAL SIZE AS PER THE SAMPLE4.)#NDT & SUBMISSION OF REPORT5.)#COLLECTION AND RETURN OF CRANKCASE TO SITE DRAWING IS ATTACHED. THE CRANKCASE IS ITEM NO. 40 SITE VISIT IS MANDATORY BEFORE SUBMISSION OF QUOTATION. FOR MORE INFORMATION, CONTACT MR. AKANINYENE UDOH AT AKANINYENE.UDOH@DEWA.GOV.AE	1	EA				
2		ITEM-00001	REFURBISHMENT OF FLYWHEEL.SCOPE OF WORK1.)#WELDING AND FILLING WITH HVOF2.)#TAPER CUTTING AND KEYWAY CUTTING AS PER SAMPLE AND ACTUAL SIZE.3.)#DRESSING4.)#NDT & SUBMISSION OF REPORT5.)#COLLECTION AND RETURN OF FLYWHEEL TO DEWA SITE DRAWING IS ATTACHED. FLYWHEEL IS ITEM NO. 26 SITE VISIT IS MANDATORY BEFORE SUBMISSION OF QUOTATION. FOR	1	EA				

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service for Repairing of L1 BSDG Starting Air Comp. Crankcase/Flywheel.

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