

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500656  
**DATE** : 24.04.2025  
**REQ No** : 1172500132  
**REQ TITLE** : Special tools for Inspection  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 30.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000007		1. ITH TENSIONING DEVICE 110MPA M80SAP-NO. 1-1012435 ORDER-NO. HTGD119030R0002G,EACH CONSISTING OF:1.1 SUPPORT RING FOR M80 1,00 PC. INCLUSIVESAP-NO. 1-1020335 ORDER-NO. TGD431678P1 ECUSTOMER'S ORDER-NO.1.2 ENGAGING RING FOR M80 1,00 PC. INCLUSIVESAP-NO. 1-1005727 ORDER-NO. TGD328074R2ECUSTOMER'S ORDER-NO.1.3 HYDRAULIC BOLT TENSIONING CYLINDER - TYPE SESG80-1361 1,00 PC.INCLUSIVE SAP-NO. 1-100 0565 ORDER-NO. 33.10255BCUSTOMER'S ORDER-NO.1.4 SEAL KIT 1,00 PC. INCLUSIVESAP-NO. 1-1001787 ORDER-NO. 33.10255-SKCUSTOMER'S ORDER-N O.1.5 FLEXIBLE FACE SPANNER Ø8 WITH WELDED-ON CONES 1,00 PC. INCLUSIVESAP-NO. 1-1004044 ORDER-NO. 65.00027-GZCUSTOMER'S ORDER-NO.2. ELECTRIC-HIGH PRESSURE PUMP-UNIT - TYPE ECO-MAX 17TECHNICAL DATA:MAX. HYDR. OPERATING PRESSURE [BAR]:1500.00HEIGHT [MM]:375VOLTAGE-F	1	EA				

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			REQUENCY-PHASE:400V-50HZ-3PHOIL CAPACITY, TOTAL / USABLE [L]: NEGATIVE DRIVE:4.10 / 1.60WEIGHT:31,5 KG3. HIGH PRESSURE HOSE LINE - T YPE HDS34-150SAP-NO. 1-1004815 ORDER-NO. 34.10034-0050-LRFOR CONNECTION OF HYDRAULIC TOOL TO HIGH PRESSURE PUMP. MADE FROMFLEXIBLE POLYURETHANE, POLYAMIDE-COVERED INTERIOR, BOTH MULTIPLEREINFORCED WITH HIGH QUALITY STEEL WIRE SPIRAL, THREADED ELEMENTSPRESSED INTO EITHER END, ONTO WHICHHIGH-PRESSURE COUPLER AND NIPPLE WITH BACK-PRESSURE VALVE ARE SCREWED.CALIBRATION CERTIFICATE SHALL BE GIVEN DURING DELIVERY.						
2	7000000007		1. HYDRAULIC TORQUE WRENCH WITH SUPPORT - TYPE DRS83 SAP-NO. 1-1006034ORDER-NO. 51.10008-5000WITH TWIN-SWIVEL CONNECTOR,FOR THE TIGH TENING AND LOOSENING OF SCREWS, EQUIPPED WITH INTERIORTOOTHING FOR TAKING UP	1	EA				

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			<p>SPECIAL-POWER-BOX-SPANNER-SOCKETS, WITH ANENCLOSED STEE</p> <p>L CASING, WITH EXTERIOR TOOTHING FOR SUPPORT/REST, SURFACECOATED AGAINST RUST, WITH A FREE-WHELL RATCHET. WITH A SINGLE-ACTINGHYDRAU</p> <p>LIC CYLINDER WITH AUTOMATIC PISTON RETURN, A HIGH PRESSURECOUPLING NIPPLE FOR COUPLING OF HIGH PRESSURE HOSE LINE.TECHNICAL DATA:MAX</p> <p>. HYDR. OPERATING PRESSURE [BAR]:940.MAX. TORQUE [NM]:8300.00.WIDTH OF CASING [MM]:60.TOP RADIUS [MM]:40.WEIGHT:8KG1.1CASINGSAP-NO.1-1043912,ITEM ORDER51.10008-10011.2 WORKING DRIVERSAP-NO.1-1032635,ITEM ORDER 51.10008-30041.3 SPRINGSAP-NO.1-1059377,ITEM ORDER-71.</p> <p>00299-D0501.4 BOLTSAP-NO.1-1016982 ITEM ORDER 51.10008-30061.5 KNURLED SCREWSAP-NO 1-1004440,ITEM ORDER-71.000081.6 SUBASSEMBLY SUPP</p> <p>ORTSAP-NO.1-1002902,ITEM ORDER</p>						

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			51.10008-10101.6 CASE COVERSAP-NO.1-1020177,ITEM ORDER 51.10008-10031.7 BRONZE RINGSAP-NO.1-1043913 I TEM ORDER 51.10008-10041.8 HOLLOW SCREW, FLAT HEAD M6X6SAP-NO.1-1003969 ITEM ORDER 79.07984-06001.9 BUTTON HEAD SCREW WITH FLANGE AN D HEXAGON SOCKET MSAP-NO.1-1057015,ITEM ORDER 79.07380-2-0401.10 SUBASSEMBLY CYLINDERSAP-NO.1-1003037,ITEM ORDER 51.10008-20001.11 C IRCLIP OUTERSAP-NO.1-1032270,ITEM ORDER 79.00471-00361.12 LEVERSAP-NO.1-1043917,ITEM ORDER 51.10008-30011.13 SUBASSEMBLY BUSHINGSAP- NO.1-1052834,ITEM ORDER 51.10008-30031.14 SPECIAL SQUARE SOCKET 1 1/2" - TYPE DRS-VESAP-NO. 1-1001397 ORDER-NO. 51.12208-1_1-2CTECHN ICAL DATA:MAX. TORQUE [NM]:14,000.00DRIVE:PASS. ZU DR8,3; DRS83NEGATIVE DRIVE:1 1/2"WEIGHT:0,8 KG2.0 SPECIAL POWER BOX SPANNER SOCKE						

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			T A/F55 - TYPE DRS-KSESAP-NO. 1-1002643 ORDER-NO. 51.12308-0055TECHNICAL DATA:DRIVE:PASS. ZU DR8,3; DRS83NEGATIVE DRIVE:55 MMWEIGHT: 55 MMCALIBRATION CERTIFICATE SHALL BE GIVEN DURING DELIVERY.						

TOTAL AMOUNT IN WORDS:

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

Special tools for Inspection of STG Generators (Bearing pedestal anchoring bolts removal and Bearing pedestal top casing removal).

### **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.

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**