

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500999
DATE : 22.04.2025
REQ No : 1032501603
REQ TITLE : Fabrication and Machining
DELIVERY LOCATION
CLOSING DATE : 05.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION AND MACHINING OF GTE5 GENERATOR BEARINGS AT E-STATION, PLANT-1, JAPS1. SCOPE OF WORK THE SCOPE INCLUDES A) FABRICATION AND MACHINING OF GENERATOR BEARINGS AS PER BELOW QUANTITY. A. DE BEARING: 1 EACH B. NDE BEARING: 1 EACH B) PRE-REPAIR INSPECTION, TESTING (DYE PENETRATION TEST & ULTRASONIC TEST) AND MEASUREMENTS OF THE BEARINGS IMMEDIATELY ON RECEIVING THE BEARINGS AND SEND THE REPORTS TO DEWA. C) THE MSDS OF THE WHITE METAL TO BE USED SHALL BE SENT TO DEWA ALONG WITH DETAILS OF EXISTING WHITE METAL TYPE USED IN THE BEARING. STANDARD OF WHITE METAL: BS 3332 GRADE AD) REMOVAL OF USED WHITE METAL ALLOY E) APPLY WHITE METAL TO THE BEARING CASING/SHELL F) DYE PENETRANT INSPECTION AND ULTRASONIC INSPECTION SHALL BE CARRIED OUT AND BOND INTEGRITY TO BE CONFIRMED G) AFTER	2	EA				

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			<p>MACHINING BEARING SO FT METAL, BEARING ID SHALL BE MEASURED, ANDSHALL BE COMPAREDWITH THE SHAFT. FURTHER MACHINING SHALL BE DONE IF REQUIRED TO ACHIEVETH E REQUIREDCLEARANCE (SHAFT OD = 400MM, BEARING ID SHALL BE (400.60 TO 400.76)±0.05MMDEWA-CONFIDENTIALH) THE VENDOR SHALL CARRY OUT F INAL INSPECTION AND MEASUREMENT OFDIMENSIONS AND SEND THEALL THE TEST REPORTS AND DIMENSION MEASUREMENTS REPORT TO DEWA FORCLEARANCE .I) ISSUANCE OF WARRANTY CERTIFICATE ALONG WITH CERTIFICATE OFCONFORMANCEJ) THE CONTRACTOR SHALL COLLECT THE BEARINGS FROM E-STATION , JAPS ANDRETURN TO SAMELOCATION AFTER MACHINING.K) THE FABRICATION AND MACHINING WORK SHALL BE COMPLETED WITHIN 15 DAYSFROM THE DAT E OF HANDOVER OF THE BEARING.L) THE SUPPLIER SHALL CO-ORDINATE WITH SENIOR</p>						

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			<p>ENGINEER, MR. BORHANHAIDER, ELECTRICALMAINTENANCE, JEBEL ALI POWER STATION, E-STATION, TEL 04-804 540, MOB.056-7749287.M) BIDDERS MAY VISIT THE SITE FOR A CLEAR UNDERSTANDING OF THE SCOPE O FSERVICES.2. GENERAL CONDITIONS FOR JOBA) THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES ANDREGULATIONS.B) THE JOB SHAL L BE CARRIED OUT IN A NEAT, ORDERLY AND SAFE MANNER.C) ANY ADDITIONAL WORK BEYOND THE SCOPE SHALL NOT BE PAID WITHOUT PRIOROFFICIAL APPROVALFROM DEWA. FOR ANY ADDITIONAL WORK (BEYOND SCOPE) VENDOR TO INFORM TODEWA AT THEEARLIEST AND PROCEED ONLY AFTER OBTAINING OF FICIAL APPROVAL FROM DEWA.3. PAYMENT TERMS:AS PER DEWA LOCAL PURCHASE DEPARTMENT4. SERVICE ENTRY:ON THE JOB COMPLETION, THE SUPPLIER S SHALL SUBMIT SERVICE ENTRY IN THESAP WITH JOB COMPLETIONCERTIFICATE INCLUDING</p>						

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			NECESSARY PHOTOS, TEST BENCH REPORT, AND DEWASECURITY STAMPED CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY FOR THE PROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THE PROJECT.5. WARRANTY PERIOD: 12 MONTHS WARRANTY PERIOD WILL BE CONSIDERED FROM THE DATE OF JOB COMPLETION DATE MENTIONED IN THE JOB COMPLETION CERTIFICATE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fabrication and Machining

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

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

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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