

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501958

**DATE** : 01.08.2025

**REQ No** : 1032503447

REQ TITLE : 1-1032503447 Inspection of

**DELIVERY LOCATION** 

**CLOSING DATE** : 07.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INSPECTION OF REMOVED 54FGC10 STAGE-1 ROTOR ASSEMBLY OF FUEL GASCOMPRESSOR MAKE ATLAS COPCO, TYPE TP 10/10:ROTOR ASSEMBLY P. NO. PA RT NO 9455124544 QUANTITY - 1 PC.SCOPE OF INSPECTION INCLUDES AS BELOW,1. INSPECTION REPORT WITH DETAILED DESCRIPTION AND PARTS REPL ACEMENTREQUIREMENT, IF ANY2. SCOPE OF WORK AND PHOTOS WITH REPAIR ESTIMATE INCLUSIVE OF ALLASSOCIATED COST.ALL COSTS FOR FREIGHT & I NSURANCE FOR THE ABOVE PARTS TO BE INCLUDED INTHE OFFER.	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Inspection of removed 54FGC10 stage-1 rotor assembly P.NO. 9455124544 of fuel gas compressor make, Atlas copco type TP10/10, perior to repair job. Quotation only from OEM agent required. .for additional details please call Mr. kandil mob. 0528757092 / 043226153

## **STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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