

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332201753

: 24.08.2022

: 1032202646

: Diesel Engine Generator fuel

DELIVERY LOCATION

DATE REQ No

REQ TITLE

CLOSING DATE : 02.09.2022

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 WORK: THE CONTRACTOR SHALL PERFORM THE WORK AS PER DETAILS SPECIFIED HEREIN. REQUIRED WORK DETAIL IS IN GENERATOR FUEL HOSE S REPLACEMENT AND INSPECTION. THE BELOW LIST OF TECHNICAL REQUIREMENTS ARE TO BE COMPLETED. ##EXISTING FUEL HOSES REMOVED FROM ENGIN E ##AS PER SAMPLE OF FUEL HOSE WITH FITTINGS NEW ONE PREPARATION AT SITE ##ENGINE FUEL HOSE PREPARED ONE FIXED TO THE ENGINE ##FUEL SPILLAGE SHOULD CLEANED THE SURFACES DURING HOSE REPLACEMENT ##GENERATOR FUEL SYSTEM AIR RELEASED AFTER REPLACED THE FUEL HOSES ##RE PLACED FUEL HOSES(OLD) CLEARED FROM SITE AND DISPOSE AS PER DUBAI MUNICIPALITY REGULATION ##WORK INSPECTION TO BE RAISE AFTER COMPLE TION OF WORK ##ONCE COMPLETED THE WORK ENGINE TO BE TESTED UP TO 30MINUTES ##IF ANY ISSUES AROSE DURING REPLACEMENT OF FUEL	6	EA				



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			D TESTING OF GENERATOR YOUR RESPONSIBLE TO NORMALIZE IT ENGINE DETAILS SL						
			NO.#LOCATION#REF						
			NO#SL.NO#KVA/KW#MAKE#MODEL# 1#HABAB POW						
			ER						
			HOUSE#1#WGHF7004N112652U#290/233#PERKINS#						
			1306C-E87TAG# 2#HABAB POWER						
			HOUSE#2#WGHF7004N10528U#290/233#PERKINS#1						
			306C-E87TAG # 3#HA BAB POWER						
			HOUSE#3#WGHF7004N10390U#290/233#PERKINS#1						
			306C-E87TAG # 4#HABAB POWER						
			HOUSE#4#WGHF7004N112615U#290/233#PERKINS#						
			1306C-E87TA						
			HOUSE#7#WGHF7004N11648U#290/233#PERKINS#1 306C-E87TAG # 6#LUSAILY PUMPING						
			STATION(NEW)#1#21866371#223/178#CUMMINS# 6						
			CTAA8.3G3# PLEASE CONTACT MR. RAJ FOR						
			FURTHER CLARIFICATION IF NECESSARY						
			(055-2234808)						



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TOTAL AMOUNT:

TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

Diesel Engine Generator fuel hose replacement for Habab Wellfield

STANDARD TERMS & CONDITIONS

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

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