

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012601076
DATE : 04.03.2026
REQ No : 1012600695
REQ TITLE : 1-Spares for DAF cranes
DELIVERY LOCATION : 0015 - K STORES, JAPS
CLOSING DATE : 12.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600080345		HOIST MOTOR, FOR CRANE 210GC6697, MFR: KUHNEZUG, MPN: 007925077-162.925, APPLICATION: K RO 1 TON CRANE	1	EA				
2	2300050187		ELECTRIC BRAKE; FOR HOIST MOTOR 3.3KW; 24VDC; MB80L-4-AH; COMMISSIONNUMBER: 210GC6697;210GC6698;210GC6699; MFR: KUHNEZUG; APPLICATION: KSWRO DAF CRANES	3	EA				
3	3600080385		LONG TRAVEL MOTOR, FOR CRANE 210GC6697, MFR: KUHNEZUG, MPN: 00162.993,APPLICATION: K RO 1 TON CRANE	1	EA				
4	2300050189		ELECTRIC BRAKE; FOR TRAVELLING MOTOR 0.75KW; 180VDC; 10 NM; COMMISSIONNUMBER: 210GC6697;210GC6698;210GC6699; MFR: KUHNEZUG; APPLICATION: KSWRO DAF CRANES	6	EA				
5	3600080362		TROLLEY DRIVE MOTOR, FOR CRANE 210GC6697, MFR: KUHNEZUG, MPN: 007920217-162.925 , APPLICATION: K RO 1 TON CRANE	1	EA				
6	2300050188		ELECTRIC BRAKE; FOR TROLLEY MOTOR 0.1KW; 24VDC; MB63L-4-BH; COMMISSIONNUMBER: 210GC6697;210GC6698;210GC6699; MFR:	6	EA				

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			KUHNEZUG; APPLICATION: KSWRO DAF CRANES						
7	2700139907		ENCODER, FOR HOIST MOTOR MB80L, COMMISSION NUMBER: 210GC6697, MFR:KUHNEZUG, APPLICATION: K SWRO 1 TON DAF CRANE	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-Spares for DAF cranes

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 will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 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 confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

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

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If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements. The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP