

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400947
DATE : 15.04.2024
REQ No : 1032401458
REQ TITLE : Hiring of Heavy Machinery for
DELIVERY LOCATION
CLOSING DATE : 19.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#SCOPE OF HIRING MACHINERY (10 HRS PER DAY)-HIRING OF HEAVY MACHINERY/ CRANE ALONG WITH OPERATOR WITH BOOM HEIGHTMORE THAN 45M HAV ING MINIMUM 50 TON CAPACITY MORE MOUNTED WITH MANRIDING BASKET OF LOADING CAPACITY OF 250KG.GENERAL SCOPE AND CONDITIONS.#HIRED MAC HINERY WILL BE UTILIZED DURING VARIOUS OHL MAINTENANCE WORKS.#CONTRACTOR HAS TO PROVIDE FOLLOWING WITH THE CRANE/WHEEL LOADERSHOVEL; #BIDDER MUST BE VALID AND REGISTERED IN DEWA VENDOR SYSTEM.#SAFETY AND CALIBRATION CERTIFICATE OF MACHINERY.#EXPERIENCE WITH DEWA A ND OTHER COMPANIES IN TRANSMISSION LINE WORKS.#VALID LICENSES AND VEHICLE TEST CERTIFICATE OF CRANE /WHEEL LOADER.#INSURANCE AND ME DICAL FITNESS CERTIFICATE OF PERSONNEL AND EQUIPMENTUSING CRANE /WHEEL LOADER AT WORK.#RISK ASSESSMENT & HEALTH & SAFETY	10	DAY				

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			ASSESSMENT SUBMISSION BEFORE THEJOB.#PAYMENT TO BE RELEASED AS PER COMPLETION OF EACH SERVICE. PER JOBBASIS).#ALL RELEVANT NOCS TO BE OBTAINED BY CONTRACTOR (RTA, DEWA,DU/ETISALAT, SHARJAH MUNICIPALITY) WHEREVER REQUIRED/ASKED.#LOCATIONS TO BE REQUESTED FOR SITE VISIT DURING TENDERING STAGE.#CONTACT. ENGR BHAVISHYA PANDA, 0521117903. 043221235						
2		ITEM-00001	2. # SCOPE OF WHEEL LOADER SHOVEL ((10 HRS PER DAY)HIRING OF SHOVEL (WHEEL LOADER) ALONG WITH OPERATOR TO CLEAN, MAKEACCESS ROAD AND PLATFORM TO REACH HEAVY MACHINERY TO OVERHEAD LINETOWER DURING MAINTENANCE ACTIVITY ALONG WITH TRANSPORTATION (BY LOW BEDTRAILER/ MOBILIZATION AND DEMOBILIZATION).#HIRED MACHINERY WILL BE UTILIZED DURING VARIOUS OHL MAINTENANCE WORKS#CONTRACTOR HAS TO PROVIDE	10	DAY				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Hiring of Heavy Machinery for OHL Works

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