

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500206
DATE : 20.01.2025
REQ No : 1032403616
REQ TITLE : CRANE RECTIFICATION
DELIVERY LOCATION
CLOSING DATE : 27.01.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK PR-10324036161) INTRODUCTIONTHIS SPECIFICATION COVERS THE GENERAL REQUIREMENTS FOR THE SUPPLY ANDREPLACEMENT OF PALM J UMEIRAH RO PLANT LIME STONE AREA CRANE BUS BARINCLUDING ITS ALL ACCESSORIES.2) TECHNICAL SPECIFICATIONS AND SCOPE OF WORKA) REMOVAL OF THE FOLLOWING EXISTING BUS BAR WITH ACCESSORIES SHALL BECARRIED OUT BY THE CONTRACTOR: "ENCLOSED TYPE INSULATED BUS BAR (4POLE X4 0 AMP), MAKE- WAMPFLER, PART NUMBER MENTIONED AT THE BUS BAR INSULATEDCOVER: 08-P052-0224-G 2007 26 A, TOTAL LENGTH 24 METERS."B) CL EANING OF EXISTING ANGLE SUPPORTS, IF RUSTED ANGLE SUPPORT SHALL BEREPLACED WITH NEW ONES BY THE CONTRACTOR.C) SUPPLY OF WAMPFLER MA KE OR EQUIVALENT KBH MAKE ENCLOSED TYPE BUS BAR(KBH A64: 64 AMPS) AND ACCESSORIES SHALL BE DONE BY THE CONTRACTOR ASPER	1	JOB				

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			<p>BELOW BOQ. S</p> <p>UPPLY OF NEW CURRENT COLLECTOR SHALL BE INCLUDED UNDER THIS CONTRACT.D)</p> <p>INSTALLATION OF THE NEW BUS BAR WITH ACCESSORIES SHALL BE CAR</p> <p>RIED OUT BY THE CONTRACTOR.E) FULL FUNCTIONAL TEST OF CRANE WITH LOAD AFTER SUCCESSFUL INSTALLATION OF BUS BAR SHALL BE DONE BY THE CO</p> <p>NTRACTOR.F) ANY ADDITIONAL ITEMS REQUIRED TO COMPLETE THE WORK SHALL BE PROVIDED BY THE CONTRACTOR WITHOUT ANY ADDITIONAL COST ON DEW</p> <p>A; LIST OF ITEMS INCLUDING ADDITIONAL ITEMS SHALL BE PROVIDED BEFORE DELIVERY OF THE MATERIALS TO EXECUTE THE REPLACEMENT WORKS.G) PAR</p> <p>TY SHALL QUOTE THE PRICE IN DDP TO DEWA G-STORE AT JEBEL ALI.H) SCAFFOLDING AND MAN-LIFTER WILL BE PROVIDED BY DEWA.)</p> <p>MANPOWER, INST</p> <p>ALLATION & TESTING TOOLS, EQUIPMENT SHALL BE ARRANGED BY THE CONTRACTOR.J) DELIVERY</p>						

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			<p>DATE SHALL BE MENTIONED IN THE QUOTATION.K) THE P RICE QUOTED SHALL BE VALID FOR 60 DAYS FROM THE DATE OF THEOFFERL) THE SUPPLIED MATERIALS SHALL CARRY A WARRANTY OF TWO YEARS.M) THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF ACCEPTANCE OF SAPSERVICE ENTRY.3) PAYMENT TERMSA) 100% OF THE CONTRACT VALUE WILL BE MAD E WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF SUPPLY WORKS AGAINST THE INVOICE CERTIFIED BYDEWA AUTHORIZED ENGINEER / REPRESENTATIV E.B) THE INVOICE SHALL BE ADDRESSED TO DEWA FINANCE DEPARTMENT.4) GENERAL CONDITIONS OF THE CONTRACTTHE BIDDERS ARE ADVISED TO VISIT THE SITE TO FULLY UNDERSTAND THE SCOPEOF WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSION OF BIDS SHALL BEDEEMED TO HAVE CONSIDER ED THE ABOVE. PLANT / SITE VISIT AND</p>						

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			<p>PRE-BIDCLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED BY EMAIL TO MR. FIROZAHMED, DY. MANAG</p> <p>ER-EMD (G):FIROZ.AHMED@DEWA.GOV.AE WITH COPY TO MR.RAHUL PATHAK MANAGER # EMD(G): RAHUL.PATHAK@DEWA.GOV.AE.5) SAP SERVICE ENTRYON CO</p> <p>MPLETION OF THE JOB, SUPPLIER MUST SUBMIT COMPLETION CERTIFICATEALONG WITH REPORTS ON BUS BAR AND CURRENT COLLECTOR REPLACEMENT WORK</p> <p>WITH LOAD TEST AND DEWA SECURITY STAMPED SUPPLIED MATERIALSENTRY/DELIVERY DOCUMENTS IN THE SAP TO APPROVE SERVICE ENTRY BY DEWA.6) B</p> <p>OQ;EXISTING WAMPFLER SYSTEM "ENCLOSED TYPE INSULATED BUS BAR (4POLE X 40AMPMKE-WAMPFLER, PART NUMBER MENTIONED AT THE BUS BAR INSULATED COVER:08-P052-0224-G 2007 26 A, TOTAL LENGTH 24 METERS."TO BE REPLACED BY SIMILAR MAKE OR FOLLOWING EQUIVALENT KBH SYSTEM WITHA</p>						

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			<p>CESSORIES:"ITEM: 150 MATERIAL/DESCRIPTION: A64; SYSTEM KBH ANLAGEDATEN; LENGTH[M]: 24.00; TOTAL NO. OF POLES: 4; NO. OF PE: 1; MIN. AMBIENTTEMPERATURE [°C]: 0.00; MAX. AMBIENT TEMPERATURE [°C]: 55.0 KIND OFFEEDING: END FEED;FEEDING LENGTH [M]: 24.00; TYPE: KBHF 4 / 63-4 HS(0600974/00); PERMISSIBLE CONTINUOUS CURRENT OF THE POWERAIL [A]:48.8SUPPORT DISTANCE [M]: 1.33; CONNECTOR TYPE: SPRING LOA</p> <p>DED CONNECTORCABLE LENGTH COLLECTOR [M]: 1.00; NO. OF REVISION SECTIONS: 0; NO. OFCRANE/COLLECTOR: 1; SYSTEM: INDOOR SYSTEM; QTY. 1;</p> <p>UNIT: PC.""ITEM:200; MATERIAL/DESCRIPTION: 0600974/00; KBHF4/63-4000HSC; POWERAILENCLOSED CONDUCTOR; KBHF 4/63-4 HS; WITH SPRING LO</p> <p>ADED CONNECTORS QTY.6 UNIT: PC""ITEM:300; MATERIAL/DESCRIPTION:0600010/00; ES-KKE4/63-80HS; END FEEDKKE 4/63-80 HS; (SUITABLE FOR TH</p> <p>E REPLACED 40A VERSION); QTY.1 UNIT: PC""ITEM:</p>						

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			400; MATERIAL/DESCRIPTION:06000005/00; VM-KVM; JOINT CAP KVM;SELFLOCKING; QTY. 5; UNIT : PAA""ITEM: 500; MATERIAL/DESCRIPTION:06000007/00; AH-KFA; FIXPOINT HANGER KFAQTY. 1; UNIT: PC""ITEM: 600; MATERIAL/DESCRIPTION:0600 000/00; AH-KGA; SLIDING HANGER KGAQTY. 18; UNIT:PC""ITEM: 700; MATERIAL/DESCRIPTION:06000008/00; EK-KE; END CAP KE; LEFT ANDRIGHT VER SION; QTY. 1; UNIT: PC""ITEM: 800; MATERIAL/DESCRIPTION:0600066/00;SA-KSW4/60- 1HS28-40;CURRENTCOLLECTOR KSW 4/60-1 HS; WITH 1 M CONN ECTINGCABLE 4 G 6 SQMM; IZUL: 28.03 A; QTY. 1; UNIT: PC""ITEM: 900; MATERIAL/DESCRIPTION:0600887/00; MN-MGUN; TOWING ARM MGUN;C/W SH ACKLE AND ADAPER PLATE; QTY. 1; UNIT: PC"(SCOPE OF WORK PDF FILE IS ATTACHED UNDER STOCK/PRICE INFORMATION OFPR:1032403616)						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

CRANE RECTIFICATION

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