

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500613

DATE : 27.02.2025

REQ No : 1032501046

REQ TITLE : Storm lock 1032501046

DELIVERY LOCATION

CLOSING DATE : 12.03.2025

CLOSING TIME : 10:00:00

SL NO ITEM CODE SERVICE ID DESCRIPTION QTY UOM BRAND/ORIGIN WARRANTY UNIT PRICE 1 ITEM-00001 SCOPE OF WORKCRANES:1. 52 T M STATION DESAL 3 EA						1.000000				
1 ITEM-00001 SCOPE OF WORKCRANES:1. 52 T M STATION DESAL 3 EA	SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
41-44 GANTRY CRANE2. 52 T M STATION DESAL 45-48 GANTRY CRANE3. 45/8T M STATION SEA WATER INTAKE CRANE1.#DESIGN OF GANTRY GRANE MANUAL STORM LOCK / TIE DOWN SYSTEM.INCLUDES:#EVALUATION OF THE GANTRY CRANE FRAME AGAINST H EAVY WIND / STORMSITUATION.#DESIGN OF THE ANCHOR POINT / STORM LOCKING POINT.#DESIGN OF CIVIL FOUNDATION, AGAINST GANTRY CRANE REA CTIONS AND SITECONDITIONS.#DESIGN OF THE MECHANICAL WORKS RELATED TO NEW ANCHOR POINT (ATTACHINGTHE GANTRY CRANE AGAINST THE CIVIL ANCHOR POINT).#ISSUE DOCUMENTATION WHICH SUPPORTS THE DESIGN, CIVIL DRAWINGS & CIVILBOQ (REQUIRED FOR FURTHER CIVIL RFX), MECHANICA L DRAWINGS & MECHANICALBOQ (REQUIRED FOR FURTHER MECHANICAL RFX).	1		ITEM-00001	41-44 GANTRY CRANE2. 52 T M STATION DESAL 45-48 GANTRY CRANE3. 45/8T M STATION SEA WATER INTAKE CRANE1.#DESIGN OF GANTRY GRANE MANUAL STORM LOCK / TIE DOWN SYSTEM.INCLUDES:-#EVALUATION OF THE GANTRY CRANE FRAME AGAINST H EAVY WIND / STORMSITUATION#DESIGN OF THE ANCHOR POINT / STORM LOCKING POINT#DESIGN OF CIVIL FOUNDATION, AGAINST GANTRY CRANE REA CTIONS AND SITECONDITIONS#DESIGN OF THE MECHANICAL WORKS RELATED TO NEW ANCHOR POINT (ATTACHINGTHE GANTRY CRANE AGAINST THE CIVIL ANCHOR POINT)#ISSUE DOCUMENTATION WHICH SUPPORTS THE DESIGN, CIVIL DRAWINGS & CIVILBOQ (REQUIRED FOR FURTHER CIVIL RFX), MECHANICA L DRAWINGS & MECHANICALBOQ (REQUIRED FOR	3	EA				TRIGE





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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests the design of Gantry Crane Manual Storm lock/

Tie Down System

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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP