

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501014
DATE : 22.04.2025
REQ No : 1032501796
REQ TITLE : SEA WATER INTAKE 21T
DELIVERY LOCATION
CLOSING DATE : 28.04.2025
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: K STN 21T CRANE STORM LOCKS REPLACEMENTTHE SCOPE OF WORK UNDER THIS PR IS TO REMOVE THE CRANE STORM LOCKS,SUPPLY & INSTALLATION OF NEW STORM LOCKS AND ELECTRIC INTERLOCK REPAIR,INCLUDES SUPPLY LIMIT SWITCH, WIRES, INSTALLATION, CONNECTION ANDCOMMISS IONING. .COMPLETE WORK ASSOCIATED WITH THE JOB IS IN CONTRACTOR'S SCOPE.JOB COMPLETION SHALL BE ONLY SUCCESSFUL AFTER TESTING THE CRANE.K STN 21T CRANE STORM LOCKS REPLACEMENT:1. REMOVAL OF EXISTING STORM LOCKS - 4NOS2. SUPPLY & INSTALLATION OF NEW STORM LOCKS - 4NOS3. ELECTRIC INTERLOCK REPAIR, INCLUDES SUPPLY LIMIT SWITCH, WIRES,INSTALLATION, CONNECTION AND COMMISSIONING.WARRANTY - 2 YEAR SDEWA SCOPE:LINE CLEARANCEWATER, AIR, POWER SUPPLYMR. JAMES KUMAR # 0529126512 / 048025255, JAMES.KUMAR@DEWA.GOV.AE	1	SET				

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			SHALLBE CONTACTE D FOR SITE VISIT AND MORE INFORMATION.						
2		ITEM-00001	SCOPE OF WORK: K STN 21T CRANE END STOPPER REPAIRING WORKTHE SCOPE OF WORK UNDER THIS PR IS TO REMOVE THE CRANE END STOPPER,REPAIRIN G AND FIXED BACK.COMplete WORK ASSOCIATED WITH THE JOB IS IN CONTRACTOR'S SCOPE.JOB COMPLETION SHALL BE ONLY SUCCESSFUL AFTER TESTIN G THE CRANE.K STN 21T CRANE END STOPPER REPAIRING WORK:1. MECHANICAL END STOPPER REPAIRING AND FIXING BACK2. INCLUDING CHEMICAL FILL ING AND THREAD BARQUANTITY - 4 NOSWARRANTY - 2 YEARSDEWA SCOPE:LINE CLEARANCEWATER, AIR, POWER SUPPLYMR. JAMES KUMAR # 0529126512 / 048025255, JAMES.KUMAR@DEWA.GOV.AE SHALLBE CONTACTED FOR SITE VISIT AND MORE INFORMATION.	1	SET				

TOTAL AMOUNT IN WORDS:

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

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SPECIAL NOTES / INSTRUCTIONS:

SEA WATER INTAKE 21T CRANE

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