

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502713
DATE : 23.10.2025
REQ No : 1032504964
REQ TITLE : Replacement 1032504964
DELIVERY LOCATION
CLOSING DATE : 29.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	JOB#1:SUPPLY AND INSTALLATION OF GRP CABLE TRAYS IN DESAL GANTRY CRANE #1&2INCLUDING DISMANTLING OF EXISTING CORRODED GI CABLE TRAYS AS PERFOLLOWING DETAILS.(1) THE DETAILS OF CABLE TRAY: PERFORATED GRP TYPE WITH TOP COVER; SIZE:150MM (W) X 80MM (H); TOTAL ESTIMATED LENGTH: 45 METERS. THIS COVERS THE DISTANCE BETWEEN CABEL REELING WHEEL AT FLOOR LEVEL TO THE CONTROL PANELS INSTALLED AT THE TOP OF THE CRANE.(2) THE EXISTING CABLE TRAYS HAVE TO BE DISMANTLED BY SUITABLY SUPPORTING THE EXISTING CABLES. THE NEW TRAYS HAVE TO BE FIXED PROPERLY AND THE CABLES CLAMPED & SUPPORTED BACK TO THE NEW TRAYS IN A PROPER WAY.(3)#ALL FASTENING ACCESSORIES LIKE CLAMPS, SUPPORT CHANNELS, BOLTS,NUTS, WASHERS AND ANY OTHER ACCESSORY USED FOR THIS JOB SHALL BE OF SS316 GRADE AND ARRANGED BY THE PARTY.	2	JOB				

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			ALL OF THEM SHALL BE PAINTED WITH ANTICORROSIVE PAINT.(4)#FOR NEWLY SUPPLIED CABLE TRAYS & COVERS, THICKNESS SHALL BE 3 MM AND THE JOINTS MUST BE PROFESSIONALLY MADE WITHOUT ANY SHARP EDGES.(5)#THE BIDDER SHALL VISIT THE SITE TO MAKE A SITE SURVEY FOR THE TRAY ROUTES, SITE CONDITIONS AND UNDERSTAND THE SCOPE OF WORKS. PLEASE CONTACT MR.MATHU (0556246936, MATHU.PILLAI@DEWA.GOV.AE) THE REQUIREMENT OF ACCESSORIES INCLUDING ALL HARDWARE AND CONSUMABLES SHOULD BE ASSESSED DURING THE SITE VISIT. THE QUOTATION SHALL BE CONSIDERED INCLUSIVE OF ALL ACCESSORIES LIKE CLAMPS, SUPPORTS, CHANNELS, EARTHING CABLES ETC.FOR SUCCESSFUL INSTALLATION OF CABLE TRAYS. NO FURTHER CLAIMS/ DEVIATIONS WILL BE ENTERTAINED AFTER RECEIVING THE QUOTATION.(6)#THE BIDDERS						

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			SHALL SUBMIT SPECIFICATIONS, MAKE/MODEL AND DATA SHEET OF THE MATERIALS ALONG WITH OFFER FOR DEWA'S REVIEW.(7) SCAFFOLDING WILL BE ARRANGED BY DEWA RESOURCES. THE CONTRACTOR SHALL GIVE THEIR SCAFFOLDING REQUIREMENT TO DEWA.(8) THE COMPLETE WORK SHALL BE CARRIED OUT UNDER THE SUPERVISION OF DEWA ELECTRICAL MAINTENANCE DEPARTMENT'S REPRESENTATIVE.(9) THE CONTRACTOR SHALL USE SAME / EQUIVALENT DESIGN; FINISH ETC. AS PER OUR EXISTING CABLE TRAY AND ACCESSORIES.(10) ALL THE WORKS CARRIED OUT SHALL HAVE A WARRANTY FOR 1 YEAR FOR MATERIAL AND WORKMANSHIP FROM THE DATE OF JOB COMPLETION.(11) WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS OR						

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			COMPENSATION.(12)THE CONTRACTOR SHALL CARRY OUT RISK ASSESSMENT FOR ALL HIS WORK ANDSUBMIT RISK ASSESM ENT BEFORE STARTING THE WORK.(13)CONTRACTOR#S SUPERVISOR SHALL ALWAYS BE AVAILABLE AT WORK SITE,WHENEVER AND WHEREVER WORK IS IN PRO GRESS. HE WILL BE RESPONSIBLE FORTHE SAFETY OF MEN/EQUIPMENT AND ENSURE THAT WORK IS EXECUTED WITHREQUIRED QUALITY AND AS PER SCHEDU LE.(14) ALL THE WORKMEN SHOULD WEAR NECESSARY PPES LIKE SAFETY HELMET WITHCHINSTRAP, SAFETY SHOES, GLOVES, SAFETY BELT ETC. WHILE AT WORK.						
2		ITEM-00001	JOB#2:REPAIR OF DOUBLE DOORS OF DESAL GANTRY CRANE CONTROL OF SIZE W:1200MM XH:1400MM X D:400MM AT M-STATION WITH FOLLOWING SCOPE OF WORK:1) REPLACEMENT OF ALL LOCKS, HINGES, DOOR GASKET & FASTENERS WITH MARINEGRADE SS316 MATERIAL.2) CLEANING & PAINTING OF THE	2	JOB				

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			DOO RS & PANEL ENCLOSURE AS PER EXISTINGCOLOR SHADE.3) JOBS SHALL BE DONE UNDER DEWA SUPERVISION WITH VALID LC.4) HOT WORK PERMITS SHALL BE TAKEN AS PER THE REQUIREMENT.5) WORKS INVOLVES JOBS AT HEIGHT (ABOVE 15M) IN THE TOP OF THE CRANE.PPE SHALL BE WORN BY THE WORKI NG TEAM.6) PROPER HOUSEKEEPING SHALL BE DONE THROUGHOUT THE JOB EXECUTION.7) SITE VISIT SHALL BE CARRIED OUT FOR ACTUAL MEASUREMENTS ANDUNDERSTATING THE JOB REQUIREMENTS. (050-4277769 OR MR. MATHU,055-6246936)8) ONE-YEAR WARRANTY SHALL BE GIVEN FOR THE MATERIALS & WORKMANSHIP.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repalcement

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

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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.
 - 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.
- 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP