

RFQ NUMBER : 2332502927

DATE : 14.11.2025

REQ No : 1032505615

REQ TITLE : 1032505615; Shifting Materails.

DELIVERY LOCATION

CLOSING DATE : 25.11.2025

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 WORKSLOADING OF ALL THE ITEMS FROM AL WARSAN CENTRAL STORE TO THE TRAILER ANDTO TRANSPORT AND OFFLOADING AT LAHBAB STORE IN CLUDING INLAND END-TO-ENDINSURANCE.TO PROVIDE REQUIRED CAPACITY OF CRANES, CARGO LASHING, LOADING ANDUNLOADING, RIGGERS, CERTIFICATE ETC.THE LIST OF ITEMS TO BE SHIFTED IS AS PER THE ATTACHED EXCEL SHEET.ALL SHIFTING TO BE PROPERLY PLACED AS PER THE LATCHED LIST A ND WITHPROPER SPACING CONSIDERING FIRE HAZARDS AND PROPER MOVEMENT OF ITEMS INFUTURE.	1	LS				
2		ITEM-00001	TO PROVIDE HEAVY DUTY FORKLIFTS, DRIVERS, SUPPORT STAFF ETC	1	LS				
3		ITEM-00001	TO PROVIDE REQUIRED LOW BED TRAILERS, FLATBED TRAILERS, LOADING ANDUNLOADING, ROAD PERMIT, PILOT VEHICLE, LASHING ETC	1	LS				
4		ITEM-00001	TO PROVIDE REQUIRED CRATE, LASHING, WRAPPING, PROTECTION FOR THE ITEMSETC	1	LS				
5		ITEM-00002	TO PROVIDE IN LAND TRANSPORT HAULER	1	LS				



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			LIABILITY INSURANCE COVERED (NAFLTERMS & CONDITIONS APPLICABLE)						
6		ITEM-00003	TO PROVIDE REQUIRED CAPACITY OF CRANES, CARGO LASHING, LOADING ANDUNLOADING, RIGGERS, CERTIFICATE ETC.THE LIST OF ITEMS TO BE SHIFTE D IS AS PER THE ATTACHED EXCEL SHEET.ALL SHIFTING TO BE PROPERLY PLACED AS PER THE LATCHED LIST AND WITHPROPER SPACING CONSIDERING F IRE HAZARDS AND PROPER MOVEMENT OF ITEMS INFUTURE.	1	LS				
7		ITEM-00003	#TO PROVIDE REQUIRED LOW BED TRAILERS, FLATBED TRAILERS, LOADING ANDUNLOADING, ROAD PERMIT, PILOT VEHICLE, LASHING ETC	1	LS				
8		ITEM-00003	TO PROVIDE REQUIRED CRATE, LASHING, WRAPPING, PROTECTION FOR THE ITEMSETC	1	LS				
9		ITEM-00003	TO PROVIDE HEAVY DUTY FORKLIFTS, DRIVERS, SUPPORT STAFF ETC	1	LS				
10		ITEM-00004	PROVIDE INLAND CARGO INSURANCE	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Provide logistic services for shifting of materials from Warsan central store to Lehbab new yard
Site Visit Monday 17th Nov at 12.00 noon
contact Nikhil 0504361412

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



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The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP