

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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	SPECIFICATION OF CRANE:GANTRY CRANE (DSL-CR-480/001- 48/6T) MAIN HOIST 48 TON & AUX. HOIST 6TON. IN SW INTAKE AREA. CONTRACTOR SCOPE # TO SURVEY THE CRANECONDITIONS DURING RFX OFFER STAGE AND ENSURE THAT AGAINST OFFERED SCOPETHE GANTRY CRANE AFTER MODIFICATIONS WI LL RUN / COMMISSIONED IN SMOOTHLYAND SAFE WAY WITHOUT CLAIM AND REQUIRED ANY ADDITIONAL MATERIALS.COMPLETE JOBS SCOPE , INCLUDING AL L LINE ITEMS.1) SUPPLY & REPLACEMENT OF COMPLETE FESTOON SYSTEM FOR POWER ANDCONTROL-(PENDENT) WHICH INCLUDES FESTOON TROLLEY, TOWIN G TROLLEY,STOPPER TROLLEY, TRACK END STOPPER, OPEN TRACK FESTOON SYSTEM(DIAMONDTYPE) WITH FESTOON CABLES-WITH BRACKETS / SUPPORT ARM (WELDED TO THECRANE). REPLACEMENT (INCLUDES REMOVAL OF EXISTING MATERIAL).A) FESTOON OF SIZE 60 MM X 60MM (OR STANDARD	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			SIZE) INCLUD ING CABLETROLLEYS WHEELS. ALL THE TROLLEYS AND SHALL BE IN SS316L MATERIALS,INCLUDING CABLE TROLLEYS WHEELS. THE VENDOR HAS TO PROVI DE THECERTIFICATE FOR SS316L. NOTE: CONTRACTOR SCOPE # TO PROVIDE A DESIGN OFFESTOON SYSTEM SUITABLE FOR SEA/OUTDOOR ENVIRONMENT, GA NTRY CRANECAPACITY (HEAVY LOAD CABLES).FESTOON POWER CABLE & CONTROL CABLES.(CONTRACTORS MUST MEASURE) CONTRACTOR SHOULD SURVEY AND ENSURE THATOFFERED MATERIAL WILL BE ABLE TO SUITABLE FOR THE CRANE OPERATION AND TOMEASURE THE CABLE LENGTH AT THE TIME OF SITE VISI T.2) SUPPLY OF PENDENT, PENDENT CABLE, ITS UPPER MALE-FEMALE JACKREPLACEMENT WITH PENDENT HOLDING BOX. PENDENT SHALL BE IP 67.3) SUP PLY AND REPLACE THE DEFECTIVE LIMIT SWITCHES (IP67 RATED) WITHSTRIKER -4 NOS. CT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			AND LT STRICKER#S SHALL BE PROVIDED, SS 316L, BOLTE DWITH DOUBLE NUT (ADJUSTABLE POSITION), THICKNESS MINIMUM 4 MM.4) SUPPLY AND REPLACE THE DEFECTIVE SIRENS WITH LAMPS.(4 SETS)5) SUPP LY AND REPLACE THE DEFECTIVE EPBS(4 NOS.)6) SUPPLY AND REPLACE THE DEFECTIVE HOOTERS (2 NOS.) REMOVE THE EXISTINGBRACKETS AND WELD A NEW BRACKET TO MOUNT THESE ACCESSORIES. REPLACE THEEXISTING CABLE WITH A NEW CABLE OF THE SAME RATING AND TYPE, INCLUDING ASPARE CO RE FOR ALL THESE ITEMS.7) SUPPLY AND INSTALL 100X100MM X 4MM THICKNESS-100 MTR. GRP CABLE TRAYSWITH SS316L SUPPORTS. THE EXACT LENGT H SHALL BE MEASURED BY THECONTRACTOR AT THE TIME OF THE SITE VISIT. ALL CABLE TRAYS & FASTENINGACCESSORIES LIKE CLAMPS, NUTS BOLTS, WASHERS AND ANY OTHER ACCESSORYUSED FOR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			THIS JOB SHALL BE STAINLESS STEEL SS316L GRADED.8) PARTY SHOULD PERFORM ALL FUNCTION TEST OF CRANE & VERIFY ALL FESTOONCABLES (FOLDING / UNFOLDING) WITHOUT ANY OBSTRUCTION. THE FUNCTIONALTEST WILL BE WITNESSED AND ACKNOWLEDG ED BY DEWA. CONTRACTOR HAS TOARRANGE THE WELDING MACHINE AND OTHER NECESSARY TOOLS/EQUIPMENT IN ORDERTO COMPLETE THE WORK ON TIME.9) THE ADEQUATE NO. OF MAN LIFTERS SHALL BE ARRANGED BY THE CONTRACTORTO INSTALL THE NEW FESTOON SYSTEM ALONG WITH THE REPLACEMENT OF CABLETRAY MOUNTED ON THE LEG OF THE CRANE.GENERAL CONDITION:# THE CONTRACTOR SHOULD MAKE A SITE VISIT BEFORE SUBMITTING THE OFFERFOR BETTER UNDERSTANDING ABOUT THE JOB. ABOVE ALL MATERIALS &MEASUREMENTS ARE APPROXIMATE, VENDOR SHOULD CONFIRM BY SELF DURING SITEVIS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			IT.# THE REQUIREMENT FOR ACCESSORIES INCLUDING ALL HARDWARE AND CONSUMABLES SHOULD BE EVALUATED DURING THE SITE VISIT. ALL THE REQUIRED MATERIALS, TOOLS, EQUIPMENT AND ACCESSORIES MUST BE PROVIDED BY THE CONTRACTOR TO COMPLETE THE JOB AS PER DEWA REQUIREMENTS# ENSURE ALL PARTS AND MATERIALS USED ARE IN COMPLIANCE WITH MANUFACTURER SPECIFICATIONS. NOTE: OUTDOOR, TEMP 50# C, SEA ENVIRONMENT, IP 67.# PAINTING / COATING # ANY AREA ON THE CRANE FRAME MODIFIED AGAINST SUPPORT OR BRACKETS REPLACED IS REQUIRED TO PROVIDE C5 PAINTING QUALITY FOR THOSE AREAS PAINTED. ANY RUST AGAINST PAINT QUALITY THEN THE CONTRACTOR WILL BE REQUESTED TO REPAIR FOR FREE FOR 1 YEAR.# THOUGH ALL DETAILS HAVE BEEN CONSIDERED WHILE MENTIONING THE SCOPE OF WORK, ANY JOB WHICH IS NOT INCLUDED IN THE SCOPE REQUIRED						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			TO COMPL ETETHE JOB SATISFACTORILY MAINTAINING THE QUALITY SHALL BE CONSIDEREDWITHIN THE CONTRACTOR'S SCOPE.# THE VENDOR/CONTRACTOR SHOULD CO MPLETE THE JOB WITHIN 7 DAYS# TIMEPERIOD. CONTACTOR HAS TO ENSURE TO ARRANGE THE NECESSARY MATERIALS,EQUIPMENT (MAN LIFTERS) AND MAN POWER BEFORE STARTING OF THE WORK.ARRANGING THE MAN LIFTERS IS CONTRACTOR SCOPE.# DEWA SAFETY RULES WITH ALL SAFETY PRECAUTIONS SHOU LD BE STRICTLYFOLLOWED BY THE CONTRACTOR DURING THE JOB EXECUTION.# SAFETY AND HOUSEKEEPING OF THE WORK AREA WILL BE UNDER THECONTRA CTOR#S RESPONSIBILITY UNTIL COMPLETELY ACCEPTED AND HANDED OVER TODewa.# THE WARRANTY SHALL BE PROVIDED FOR MATERIAL AND WORKMANSHIP FOR 1YEAR.FOR ANY TECHNICAL CLARIFICATION, PLEASE CONTACT KHALID JAVED 04-8024552MOB.						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			0553972853. EMAIL: KHALID.HUSSAIN@DEWA.GOV.AE OR MR. MANIKANDANMURUGESAN, 04-3226281. EMAIL: MANIKANDAN.MURUGESAN@DEWA.GOV.AE AND MR.ERNAN, 0588893724.						
2		ITEM-00001	SUPPLY AND REPLACEMENT OF PENDENT, PENDENT CABLE, ITS UPPER MALE-FEMALEJACK WITH PENDENT HOLDING BOX. PENDENT SHALL BE IP 67. REMOVA L OF THEEXISTING PENDENT IS ALSO INCLUDED IN THE SCOPE.	1	LS				
3		ITEM-00001	SUPPLY AND REPLACE THE DEFECTIVE LIMIT SWITCHES (IP67 RATED) WITHSTRIKER -4 NOS.CT AND LT STRICKER#S SHALL BE PROVIDED, SS 316L, BOL TED WITH DOUBLE NUT(ADJUSTABLE POSITION), THICKNESS MINIMUM 4 MM.# THE WARRANTY SHALL BE PROVIDED FOR MATERIAL AND WORKMANSHIP FOR 1 YEAR.	1	LS				
4		ITEM-00001	SUPPLY AND REPLACE THE DEFECTIVE SIRENS WITH LAMPS.(4 SETS)REMOVE THE EXISTING BRACKETS AND WELD NEW BRACKETS TO MOUNT	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			THE SIRENSAND LAMPS. REPLACE THE EXISTING CABLE WITH A NEW CABLE OF THE SAMERATING AND TYPE, INCLUDING A SPARE CORE.# THE WARRANTY SHALL BE PROVI DED FOR MATERIAL AND WORKMANSHIP FOR 1YEAR.						
5		ITEM-00001	SUPPLY AND REPLACE THE DEFECTIVE EPBS(4 NOS.)REMOVE THE EXISTING BRACKETS AND WELD NEW BRACKETS TO MOUNT THE EPBS.REPLACE THE EXISTI NG CABLE WITH A NEW CABLE OF THE SAME RATING AND TYPE,INCLUDING A SPARE CORE.# THE WARRANTY SHALL BE PROVIDED FOR MATERIAL AND WORKM ANSHIP FOR 1YEAR.	1	LS				
6		ITEM-00001	SUPPLY AND REPLACE THE DEFECTIVE HOOTERS (2 NOS.)REMOVE THE EXISTING BRACKETS AND WELD NEW BRACKETS TO MOUNT THE HOOTERS.REPLACE THE EXISTING CABLE WITH A NEW CABLE OF THE SAME RATING AND TYPE,INCLUDING A SPARE CORE.# THE WARRANTY SHALL BE PROVIDED FOR	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
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
			MATERIAL AND WORKMANSHIP FOR 1YEAR.						
7		ITEM-00001	1) SUPPLY AND INSTALL 100X100MM X 4MM THICKNESS-100 MTR. GRP CABLE TRAYS WITH SS316L SUPPORTS. IT SHALL BE A BOX TYPE CABLE TRAY. THE EXACT LENGTH SHALL BE MEASURED BY THE CONTRACTOR AT THE TIME OF THE SITE VISIT. ALL CABLE TRAYS & FASTENING ACCESSORIES LIKE CLAMPS, NUTS BOLTS, WASHERS AND ANY OTHER ACCESSORY USED FOR THIS JOB SHALL BE STAINLESS STEEL SS316L GRADED. # THE WARRANTY SHALL BE PROVIDED FOR MATERIAL AND WORKMANSHIP FOR 1YEAR.	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

L1 station: Sea water crane completes festoon system replacement work.

Supply and replace the defective/Corroded items (EPBs, sirens, Limit

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
DELIVERY LOCATION
CLOSING DATE : 25.11.2025
CLOSING TIME : 10:00:00

Switches, Hooters, pendent etc.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502967
DATE : 19.11.2025
REQ No : 1032505576
REQ TITLE : L1 station: Sea water crane c
DELIVERY LOCATION
CLOSING DATE : 25.11.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP