حكومـــة دبـــي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION

LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332503012
DATE	: 20.11.2025
REQ No	: 1032505583
REQ TITLE	: Inspection and proof load tes
DELIVERY LOCATION	
CLOSING DATE	: 26.11.2025
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR THE PROOF LOAD TESTING OF 8-TON WIRESLING.B)#SITE VISIT AND CO RRESPONDENCE SHALL BE COMMUNICATED TO MR. MAHMOUDYOUSEF SR. ENGINEER-EM, WITH COPY TO MR. RAHUL PATHAK, M- EM (G),RAHUL.PATHAK@DEWA .GOV.AE. THE CONTRACTOR MAY CONTACT WITH MR. JITHESHTHOMAS, TELE: 04- 8044783, MOB: 0559871857 OR MR. SAEED MOHAMED,ENGINEER-EM, MOB : 0565944334.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATIONS:A)#THE CONTRACTOR SHALL PERFORM THE FOLLOWING:B)#CONDUCT A DETAILED VISUA L AND DIMENSIONAL INSPECTION OF THE WIRESLING PRIOR TO TESTING.C)#PERFORM A PROOF LOAD TEST AS PER THE STANDARDS BS EN13414-1:2003+A 2:2018 AND BS EN 13414-2:2003+A2:2018.D)#UPON SUCCESSFUL TESTING, ISSUE A VALID LOAD TEST CERTIFICATE. THECERTIFICATE MUST:1.#COMPLY	1	JOB				

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			WITH THE STANDARDS MENTIONED ABOVE.2.#CLEARLY STATE THE SLING'S IDENTIFICATION NUMBER.3.#HAVE A VALIDITY OF ONE YEAR FROM THE TEST DATE.E)#PERMANENTLY AFFIX A METAL IDENTIFICATION TAG TO THE SLING. THE TAGMUST BE ENGRAVED WITH THE1.#SAFE WORKING LOAD (SWL): 8 TON .2.#UNIQUE IDENTIFICATION NUMBER.3.#TEST DATE.F)#THE ENTIRE PROCESS#FROM COLLECTION OF THE SLING TO ITSREDELIVERY#MUST BE COMPLETED WITHIN 5 TO 10 WORKING DAYS.G)#THE DETAILS OF THE WIRE SLING TO BE TESTED ARE PROVIDED IN THEATTACHMENT BELOW.SL.NO#DESCRIPTION#CAPA CITY#QUANTITY1#WIRE SLING WITH HARD EYES & COVERED WITH A PVC SHEATH. DIA 32MM &LENGTH:2,492MM#8 TON#13.#TERMS OF DELIVERY:A)#DELIVE RY OF WIRE SLING AFTER THE TESTING SHALL BE DONE WITHIN 5-10DAYS FROM THE DATE OF THE COLLECTION FROM SITE.B)#4.#SERVICE						

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			ENTRY:A)#ON THE JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY INTHE SAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS,D ELIVERY NOTE, FINAL INSPECTION REPORT AND DEWA SECURITY STAMPEDCONTRACTOR MATERIAL GATE PASS EXIT & ENTRY FOR THE PROJECT AS EVIDENC EOF CONTRACTOR WORK DONE FOR THE PROJECT.5.# TERMS OF PAYMENT:A)#THE PAYMENT WILL BE MADE AS PER THE ACTUAL SERVICES AND QUANTITIESC ARRIED OUT AS PER THE SITE REQUIREMENTS.B)#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF WORK S AGAINST THE INVOICE CERTIFIED BY DEWAAUTHORIZED ENGINEER / REPRESENTATIVE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Inspection and proof load testing of wire sling for G BPST Generator.

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

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Note: This wire sling ID is not included in the master rigging tool list
of support service team. Hence it cannot be tested under their contract.
Therefore, this additional service PR is initiated for the load testing
of this wire sling.

This enquiry may forward to M/s Aries along with other contractors
dealing with rigging tools testing.

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 theSupplier/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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP