

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503136
DATE : 04.12.2025
REQ No : 1032505510
REQ TITLE : Replacement 1032505510
DELIVERY LOCATION
CLOSING DATE : 10.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF FESTOON CABLE AND ASSOCIATED COMPONENTS FOR 15T KONECRANESCOPE OF WORK:DISMANTLE THE EXISTING FESTOON CABLE, TOWING T ROLLEY, CABLE TROLLEY,ANDHOSE CLIPS FROM THE 15T KONE CRANE. INSTALL NEW, APPROVED COMPONENTSAS PER THE MANUFACTURER#S SPECIFICATION S.THE CONTRACTOR SHALL SUPPLY ALL REQUIRED FESTOON CABLES, TOWINGTROLLEYS, CABLE TROLLEYS, HOSE CLIPS, AND ANY OTHER NECESSARYACCESS ORIES. ALL SUPPLIED ITEMS MUST BE COMPATIBLE WITH THE 15T KONECRANE AND MEET OEM APPROVED STANDARDS.ALL TOOLS, TACKLES, AND CONSUMAB LES REQUIRED FOR THE REPLACEMENT(INCLUDING BUT NOT LIMITED TO FASTENERS, LUBRICANTS, CLEANING AGENTS,AND CABLE TIES) ARE WITHIN THE CONTRACTOR#S SCOPE.ANY LIFTING, RIGGING, OR ACCESS EQUIPMENT (SUCH AS MOBILE PLATFORMS ORCRANES) REQUIRED FOR SAFE	1	AU				

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			<p>AND EFFICIENT REPLACEMENT SHALL BE ARRANGED AND OPERATED BY THE CONTRACTOR. ENSURE CORRECT ROUTING, TENSION, AND SUPPORT OF FESTOON CABLE AS PER THE CABLE MANUFACTURER'S GUIDELINES AND INDUSTRY BEST PRACTICES. ENSURE ALL MECHANICAL AND ELECTRICAL CONNECTIONS ARE SECURE AND TESTED FOR CONTINUITY AND INSULATION RESISTANCE. THE INSTALLATION MUST BE TESTED FOR SMOOTH TROLLEY MOVEMENT AND RELIABLE POWER TRANSMISSION. STRICTLY ADHERE TO ALL SAFETY PROTOCOLS FOR WORKING IN HAZARDOUS (POTENTIALLY EXPLOSIVE) ENVIRONMENTS, INCLUDING OBTAINING NECESSARY WORK PERMITS AND GAS-FREE CERTIFICATES. USE ONLY INTRINSICALLY SAFE TOOLS AND EQUIPMENT WHERE REQUIRED. ENSURE ALL PERSONNEL ARE TRAINED IN GAS STATION SAFETY. PROHIBIT HOT WORK UNLESS SPECIFICALLY PERMITTED AND</p>						

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			SUPERVISED.SUBMIT A COMPLETION REPORT, INCLUDING AS-BUILT DRAWINGS (IF APPLICABLE), TEST CERTIFICATES, AND SAFETY COMPLIANCE DOCUMENTATION.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Replacement

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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

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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