

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503319
DATE : 19.12.2025
REQ No : 1032506220
REQ TITLE : Calibration of lifting gears
DELIVERY LOCATION
CLOSING DATE : 25.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CALIBRATION OF 2 LEG CHAIN SLING 7.5 TON 1.85 METER. LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED. CONTACT:- MR. SHIBUMO N(0558772694) OR MR. AJITH (0562285185)	2	EA				
2		ITEM-00001	CALIBRATION OF 2 LEG CHAIN SLING 9.3 TON 1.85 METER. LIFTING INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED CONTACT: - MR. SHIBUMON ((05 58772694) OR MR. AJITH (0562285185)	4	EA				
3		ITEM-00001	CALIBRATION OF 2 LEG CHAIN SLING 11.5 TON 1.85 METER. LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	2	EA				
4		ITEM-00001	CALIBRATION OF 4 LEG CHAIN SLING 4.2 TON 2 METER. LIFTING INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	2	EA				
5		ITEM-00001	CALIBRATION OF 4 LEG CHAIN SLING 11.2 TON 1.5 METER. LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	2	EA				
6		ITEM-00001	CALIBRATION OF LASHING BELT 5 TON CAPACITY. LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	20	EA				

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7		ITEM-00001	CALIBRATION OF SHACKLES 6.5 TON.	16	EA				
8		ITEM-00001	CALIBRATION OF SHACKLES 2 TON.	16	EA				
9		ITEM-00001	CALIBRATION OF CHAIN BLOCK 2 TON & 5 TON. LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	2	EA				
10		ITEM-00001	CALIBRATION OF SAFETY HARNESS	2	EA				
11		ITEM-00001	CALIBRATION OF WEBBING SLINGS 4 TON, 6M LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	6	EA				
12		ITEM-00001	CALIBRATION OF WEBBING SLINGS, 2 TON, 8M LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	6	EA				
13		ITEM-00001	CALIBRATION OF WEBBING SLINGS 5 TON, 1M LIFTING AND INSPECTION COLOUR CODE TAG SHOULD BE PROVIDED.	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Calibration of lifting gears - used for 11kv S/S rigging work

STANDARD TERMS & CONDITIONS

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

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- 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