

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600573
DATE : 03.03.2026
REQ No : 1032600978
REQ TITLE : L2-DESAL-50 TON GANTRY
DELIVERY LOCATION
CLOSING DATE : 09.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>L2 DSAL 50T GANTRY CRANE # REPAIR WORKS.#REPAIRS SHALL BE CARRIED OUTBASED ON REQUEST CALLS ISSUED BY#DEWA, EACH REQUEST MAY INCLUDE</p> <p>THEREPAIR OF A SINGLE PIECE (ONE ANCHOR) OR UP TO FIFTEEN (15) PIECES PERDAY, DEPENDING ON DEWA#S INSTRUCTIONS AND SITE REQUIREMENT</p> <p>S.NOTE:A MANDATORY SITE VISIT IS REQUIRED PRIOR TO SUBMISSION OF THE OFFER. ALLWORKS MUST COMPLY WITH THE TECHNICAL SPECIFICATIONS, THE APPROVED ASBUILT GA DRAWING, AND DEWA#S CONFIRMATION AND REQUIREMENTS AS PART OFTHE RFX SUBMITTAL</p> <p>STAGE.#1.#REQUIRED ANCHOR TO R EPAIR 40 UNITS.2.#ANCHOR POINTS SUPPLY INCLUDES DRILLING OF HOLE AS PER GA, NEWLOCATION AROUND 200 MM OF THE EXISTING ANCHOR POINT.3 .#MATERIAL HOT GALVANIZED, PROVIDE CERTIFICATES.4.#CHEMICAL ANCHORING SYSTEM # PROVIDE CALCULATION WHICH COMPLY</p>	40	EA				

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			<p>SIDELOAD (SOFTWARE) FROM OEM SUPPLIER (HILTI, FISHER, WORT)5.#EACH UNIT REPAIR TO BE CONDUCTED AS PER DEWA REQUIREMENT OR CALLS.REPAIR REQUIREMENT COULD BE 1 CLIP / DAY TO 15 CLIPS DAY (ALSO 2 DAYSACCEPTABLE).6.#EXISTING CLIPS TO BE REUSED.7.#MATERIAL DELIVERY TIME / MATERIAL SHOULD BE AVAILABLE ONE WEEK AFTERISSUED THE PO.8.#TOOLS AUTOMATIC / ELECTRIC TOOLS APPLY FOR DRILLING, AUTOMATICTORQUE WRENCH, MUST BE AVAILABLE ALL REQUIRED RESOURCES TO ENSURE THETASK IS EXECUTED AGAINST THE REQUIREMENT.9.#WARRANTY 1 YEAR.CONTACT NUMBER: 0529908245 048024313</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

L2-DESAL-50 TON GANTRY CRANE-REPAIR WORKS

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

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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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP