

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602024
DATE : 18.08.2026
REQ No : 1032603812
REQ TITLE : Crane Repair Work 1032603812
DELIVERY LOCATION
CLOSING DATE : 24.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK: TO CARRY OUT REPAIR, REPLACEMENT, SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING WORKS RELATED TO THE DESAL 40 TON CRANE CABLETRAY SUPPORT SYSTEM, FESTOON ARRANGEMENT, CRANE PANEL DOOR, AND ASSOCIATED ACCESSORIES TO ENSURE SAFE AND RELIABLE CRANE OPERATION.1.#CONTRACTORS SHALL VISIT THE SITE TO ASSESS THE ACTUAL CONDITIONS AND FULLY UNDERSTAND THE JOB REQUIREMENTS PRIOR TO QUOTING AND COMMENCING THE WORK.2.#CARRY OUT REPAIR OF THE EXISTING CABLE TRAY (FESTOON) SUPPORT STRUCTURE AT FOUR (4) LOCATIONS, INCLUDING ALIGNMENT, STRENGTHENING, AND REPLACEMENT OF DAMAGED SUPPORT MEMBERS AS REQUIRED.3.#REPLACEMENT #OF ISOLATOR/DISCONNECT SWITCH (250A) , SURFACE CLEANING OF ISOLATOR BOX AND ITS MOUNTING SUPPORT PRIOR TO APPLYING ANTI-CORROSIVE PAINT, INSTALLATION	1	AU				

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			OF NEW CANOPY, REPAIR OF DOOR LOCKS,GASKETS , HINGES AND FASTENERS.4.#REPLACEMENT OF NEW BREAKER BOX WITH GRP MATERIAL. INSTALLATION OFNEW CANOPY.5.#REPA IR THE CT / HOIST PANEL DOOR, INCLUDING:##### (A) REPAIR OR REPLACEMENT OF DAMAGED DOOR HANDLES,LOCKS, HINGES, DOOR GASKET & FASTENERS WITH MARINE GRADE SS316 MATERIAL.##### (B) RECTIFICATION OF DOOR ALIGNMENT AND LOCKINGARRANGEMENTS.##### ##### (C) SURFACE PREPARATION AND APPLICATION OF PAINT TO THEREPAIRED AREAS AND WHOLE CT PANEL /HOIST PANEL.6.#REPAIR THE FESTOON/PE NDANT TRACK ANGLE SUPPORTS, INCLUDINGREPLACEMENT OF DAMAGED SECTIONS AND REINFORCEMENT WHERE NECESSARY TORESTORE PROPER FUNCTIONALIT Y.7.#SUPPLY AND INSTALL 8 METERS OF GRP CABLE TRAY :100MM (W)X100MM (H)COMPLETE						

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			WITH ALL REQUIRED COVER, ACCESSORIES, FITTINGS, SUPPORTS, COUPLERS, BRACKETS, AND FASTENERS.8.#PERFORM ALL NECESSARY MARKING, DISMANTLING, FABRICATION, INSTALLATION, PREPARATION, AND REINSTATEMENT WORKS AS REQUIRED AT SITE AND IN ACCORDANCE WITH THE APPROVED ROUTE AND SITE CONDITIONS.9.#CARRY OUT TOUCH-UP PAINTING FOR ALL REPAIRED AND NEWLY INSTALLED STEEL COMPONENTS TO PROTECT AGAINST CORROSION AND ENSURE UNIFORM APPEARANCE.10.#CONDUCT INSPECTION, TESTING, AND FUNCTIONAL CHECKS OF ALL REPAIRED AND INSTALLED COMPONENTS TO VERIFY PROPER OPERATION AND SAFETY COMPLIANCE.11.#REMOVE ALL WASTE MATERIALS GENERATED DURING THE WORK AND MAINTAIN PROPER HOUSEKEEPING THROUGHOUT THE EXECUTION OF THE JOB.12.#ARRANGEMENTS OF						

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			ALL REQUIRED EQUIPMENT, MACHINERY, WELDING MACHINE, LIFTING TOOLS, LADDERS AND REQUIRED MANDATORY PPES BY CONTACTOR.13.#CABLE TRAY SUPPORT AND ACCESSORIES SHALL BE SUPPLIED AND INSTALLED BUT NOT LIMITED TO SS316L STAINLESS STEEL SLOTTED CHANNEL, NUT & BOLT SHALL BE S316 OR SUPERIOR.14.#THE REMOVED MATERIALS SHALL BE TRANSPORTED AND DISPOSED OF AT THE DEWA-D STATION SCRAP YARD, AS PER SITE INSTRUCTIONS.15.##MATERIAL SUBMISSION(A) ALL PROPOSED MATERIALS AND SPECIFICATIONS SHALL BE CLEARLY MENTIONED IN THE VENDOR'S OFFER FOR REVIEW AND APPROVAL.(B) ANY MINOR MATERIAL / ACCESSORY REQUIRED FOR SUCCESSFUL COMPLETION OF THE JOB BUT NOT SPECIALLY MENTIONED ABOVE SHALL ALSO BE CONSIDERED UNDER CONTRACTOR SCOPE.15. METHOD STATEMENT A DETAILED METHOD STATEMENT SHALL BE SUBMITTED FOR						

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			REVIEW AND APP ROVALPRIOR TO COMMENCEMENT OF THE WORK.16. TESTING AND REPORTING· ALL NECESSARY INSPECTIONS AND TESTS SHALL BE PERFORMED UPON COMPLE TIONOF THE WORK· TEST REPORTS SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW AND RECORD.17. WARRANTY· THE CONTRACTOR SHALL PROVIDE A MINIMUM ONE-YEAR WARRANTY COVERINGMATERIALS AND WORKMANSHIP.18. THE QUOTATION SHALL BE CONSIDERED INCLUSIVE OF ALL ACCESSORIES LIKE CLAMPS, SUPPORTS, CHANNELS, EARTHING CABLES ETC. FOR SUCCESSFUL OFREQUIRED INSTALLATION. NO FURTHER CLAIMS/ DEVIATIONS WILL BE ENTER TAINEDAFTER RECEIVING THE QUOTATION.19. THE COMPLETE WORK SHALL BE CARRIED OUT UNDER THE SUPERVISION OF DEWAELECTRICAL MAINTENANCE D EPARTMENT'S REPRESENTATIVE.20. WHEN A DEFECT IS NOTICED DURING THE PERIOD OF						

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			WARRANTY, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS OR COMPENSATION.21. CONTRACTOR#S SUPERVISOR SHALL ALWAYS BE AVAILABLE AT WORK SITE,WHENEVER AND WHEREVER WORK IS IN PROGRESS. HE WILL BE RESPONSIBLE FOR THE SAFETY OF MEN/EQUIPMENT AND ENSURE THAT WORK IS EXECUTED WITH REQUIRED QUALITY AND AS PER SCHEDULE.22. ALL THE WORKMEN SHOULD WEAR NECESSARY PPES LIKE SAFETY HELMET WITH CHIN STRAP, SAFETY SHOES, GLOVES, SAFETY BELT ETC. WHILE AT WORK.23. SCAFFOLDING WILL BE ARRANGED BY DEWA RESOURCES. THE CONTRACTOR SHALL GIVE THEIR SCAFFOLDING REQUIREMENT TO DEWA##GENERAL TERMS AND CONDITIONS.1. CONTRACTOR MUST DO THE PROPER MEASUREMENT WHILE SITE VISIT FOR THE AC TUAL REQUIREMENT OF CABLE LENGTH AND						

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			OTHER REQUIRED PARAMETERS.2. WARRANTY SHALL BE GIVEN FOR 1 YEAR FOR THE MATERIAL AND WORKMANSHI P.3. THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES AND REGULATIONS IN FORCE AT JEBEL ALI POWER STATION. DEWA WILL PROVIDE SITE SAFETY INDUCTION.4. ALL NECESSARY ARRANGEMENTS RELATED TO HEALTH, SAFETY AND PROTECTION OF ENVIRONMENT SHOULD BE MADE BY THE CONTRACTOR AT HIS OWN COST.5. PAYMENT WILL BE MADE AS PER THE ACTUAL WORK DONE AGAINST THE JOB COMPLETION.7. VENDOR HAS TO DO PROPER HOUSEKEEPING AFTER COMPLETION OF JOB ON DAILY BASIS.8. VENDOR SHALL PROVIDE A COMPLETE SCHEDULE INDICATING TIME REQUIRED FOR DELIVERY & INSTALLATION FOR THE COMPLETE UNITS GIVEN IN OUR ENQUIRY.9. FOR MORE INFORMATION, PLEASE CONTACT MR. MANIKANDAN -0528217020/04322						

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			6281 MANIKANDAN.MURUGESAN@DEWA.GOV.AE / MR. ERNAN SANTOS -0588893724 / 043226542, ERNAN.SANTOS@DEWA.GOV.AE / MR.KHALID-0553972853, K HALID.HUSSAIN@DEWA.GOV.AE AND MR. RAVI KUMARSWARNKAR-0552065188, RAVI.SWARNKAR@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Crane Repair Work

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.

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

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- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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.
- 8)Data Privacy, Security and Sharing:
- a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
 - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
 - c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
 - d) DEWA reserves the right to withhold data from third parties if deemed sensitive.
 - e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
 - f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
 - g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.
- 9) Liquidated Damages for PO total value in excess of AED 50,000:

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If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

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16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP