

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501420

DATE : 08.09.2025

REQ No : 1032503496

REQ TITLE : GANTRY CRANE

DELIVERY LOCATION

CLOSING DATE : 15.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TO CONDUCT SPECIALIZED STRUCTURE INSPECTION WHICH SURVEY ACTUALSTRUCTURE CONDITION "AS IT IS"CRANE- 52 T DESAL CRANE 2 NOSDELIVER AN ENGINEERING CONSULTANCY OUTPUT, WITH EVALUATION OF THESTRUCTURE ACTUAL CONDITION, MECHANICAL AND SAFETY ASPECTS THROUGH NDTAND QC I NSPECTORS.#####INSPECTION OVERVIEW.STRUCTURE AND WELDING INSPECTION NDT INSPECTION.BOLTS CONNECTION NDT INSPECTION.COATING AND P AINTING INSPECTIONS.OTHER MECHANICAL INSPECTIONS THAT CREATES POTENTIAL RISK.INSPECTION METHODS.VT - VISUALUT - ULTRASONIC TESTINGMT - MAGNETIC PARTICLE TESTINGRT - RING TESTING.ABOUT NDT - ANSI/AWS D 1.1 (CLAUSE 6), ASTM E709, INSPECTION %: 100%#####APPLICABL E INSPECTIONS ACCESSEXISTING PLATFORMSMANLIFT (PROVIDED BY DEWA), OPERATOR PROVIDED BY CONTRACTOR /	2	EA				

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			SUPPLIER.ABOUT NDT - ANSI/AWS D 1.1 (CLAUSE 6), ASTM E709, INSPECTION %: 100%ROPE ACCESS (PROVIDED BY CONTRACTOR.#####ITEM#DESCRIPTIONS / PARTS DETAILS.##### 1#LT WHEELS#####2#LT BUGGIES#####3#LT - BUGGIES SHAFTS#####4#BOTTON / SEALING BEAM#####5#LEGS (VERTICAL)#####6#JOINT (SQUARE FLANGE BOLTED)#####7#BOLTS#####8#GIRDER#####9#CT - RAIL#####10#CT - TROLLEY FRAME#####11#CT - TROLLEY WHEELS# #####12#CT - WELDING#####13#GANTRY CRANE ACCESS (LADDER AND PLATFORM)#####14#DRIVEN PARTS - PULLEYS#####15#DRIVEN PARTS - HOOK#####16#DRIVEN PART - DRUM#####17#SHAFT / LIFTING POINTS.#####RFX DETAILS /ACCESS TO THE GANTRY CRANE IS UNDE R RESPONSIBILITY OF SUPPLIER, ALLINVOLVED STAFF REQUIRED: PREVIOUS PROVED EXPERIENCES, WORK AT HEIGHTTRAINING AND						

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

GANTRY CRANE STRUCTURAL SURVEY

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

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

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