

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500998

**DATE** : 21.04.2025

**REQ No** : 1032501883

**REQ TITLE** : 1-Supply, Installation

**DELIVERY LOCATION** 

**CLOSING DATE** : 25.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TECHNICAL SPECIFICATIONS AND SCOPE OF	3	EA				
			WORKSDAVIT CRANE SPECIFICATIONSEQUIPMENT:						
			DAVIT CRANEMAKE: THERN						
			INCORPORATEDMODEL: 5122SWL:						
			500 LBSWIRE ROPE DIA -5 MM WITH THIMBLE ON						
			BOTH SIDES AND STANDARD HOOK-ON						
			LOADEND.LENGTH OF ROPE-15 METERMATERIAL						
			OF CONSTRUCTION:						
			STAINLESS STEELLOCATION: GHAFFATH						
			RESERVOIR PHASE-1SCOPE OF WORKSSUPPLY,						
			INSTALLATION, LOAD TEST AND CERTIFICATION OF						
			DAVIT CRANES I						
			NGHAFFATH RESERVOIR PHASE-11.#INSPECTION						
			OF CRANE AT SITE2.#SUPPLY OF WIRE ROPE AND						
			ACCESSORIES3.#REMOVAL OF FAULTY WIRE ROPE						
			FROM C						
			RANE4.#INSTALLATION OF NEW WIRE						
			ROPE5.#THIRD PARTY LOAD TEST AND						
			CERTIFICATION OF CRANEBILL OF						
			QUANTITY1#REMOVAL OF EXISTING DEFECTI						
			VE WIRE ROPE FROM DAVIT #3 NOS #2#SUPPLY						
			AND INSTALLATION OF 5 MM DIA X 15-METER WIRE						
			ROPE WITH THIMBLEON BOTH SIDE- AND HOOK-ON						



### REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500998

**DATE** : 21.04.2025

**REQ No** : 1032501883

**REQ TITLE** : 1-Supply, Installation

**DELIVERY LOCATION** 

**CLOSING DATE** : 25.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LOA D END. #3 NOS #3#FULL FUNCTION TEST AND THIRD-PARTY LOAD TEST AND CERTIFICATION OFCRANE 3 NOSNOTE: ALL WORK SHALL BE CARRIED OUT AS PER THE INSTRUCTIONS FROM DEWAENGINEER.FOR FURTHER DETAILS AND SITE VISIT PLEASE CONTACTMR. MUJAHID -0554965473						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

1-Supply, Installation

#### **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.



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500998

**DATE** : 21.04.2025

**REQ No** : 1032501883

**REQ TITLE** : 1-Supply, Installation

**DELIVERY LOCATION** 

**CLOSING DATE** : 25.04.2025

CLOSING TIME : 10:00:00

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