

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501924

**DATE** : 30.07.2025

**REQ No** : 1032503622

REQ TITLE : 1032503622 Conveyor Belt

**DELIVERY LOCATION** 

**CLOSING DATE** : 07.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKG STATION BLENDING PLANT	2	EA				
			CAUSTIC PREPRATION MACHINE CONVEYR						
			BELT,REPLACEMENT WORK.THE INTERESTED						
			BIDDERS SHALL VISIT TH						
			E SITE PRIOR TO SUBMISSION OFTENDER/BID.						
			SUBMISSION OF TENDER/BID SHALL BE DEEMED						
			TO HAVE CONSIDEREDTHE SITE CONDITIONS						
			CONSIDERED A						
			FTER NECESSARY SITE VISIT.VISIT TO SITE CAN BE						
			ARRANGED DURING NORMAL WORKING HOURS I.E.						
			07:30A.M. TO 02:30 P.M. BETWEEN MONDAY TO						
			THURSDAY ON PRIOR ARRANGEMENT. YOU CAN						
			CONTACT MR. MANU-0521014948ALL MATERIALS						
			AND INSTALLATION WILL BE CONTRACTOR SCOPE;						
			DEWA WIL						
			L SUPPLY CRANES, SCAFFOLDING, POWER						
			SUPPLY AND WATER.NOTE: BEFORE						
			INSTALLATION, THE CONTRACTOR MUST GIVE ONE						
			WEEK BEFORENOTICE TO FI						
			LL THE LIMESTONE VESSELS. BOTH THE						
			CONVEYORS WILL NOTAVAILABLE AT TIME, ONE BY						
			ONE HAS TO EXECUTE THE JOB.SCOPE OF						
			WORK.BELT 600 WID						



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			E X 8 MM - EP400/3 PLY POLYLON X 28 MTR WITH						
			JOINT.SUPPLY AND INSTALLATION OF CONVEYOR						
			BELT.AFTER REPLACING THE BELT, BIDDER MUST						
			AR						
			REST THE BELT WITH CLAMPS ANDPROPER						
			TENSION IN THE BELT.BIDDER IS ALLOWED TO DO						
			ONLY COLD VOLCANIZING.BEFORE VULCANIZING						
			BELT, LAYER						
			S WILL BE DIVIDED EQUALLY AND SPLATTEDLAYER						
			BY LAYER.FOR SCAFFOLDING AND CRANE						
			-CONTRACTOR NEED TO INFORM TWO DAYS IN						
			ADVANCE						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

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

Caustic preparation machine conveyor belt replacemnt work. For queries manu.vkurian@dewa.gov.ae 0521014948

#### **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



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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