

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION :
CLOSING DATE : 20.07.2023
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>SPECIFICATIONS 1.#SCOPE OF WORK: REMOVAL OF EXISTING ISOLATORS AND INSTALLATION, TESTING AND COMMISSIONING OF NEW MCCB FOR FIVE</p> <p>(5) LOW PRESSURE PUMP 380V AC SOFT STARTER PANELS FOLLOWING ARE THE SCOPE OF WORKS:</p> <p>A)#FOLLOWING MATERIALS WILL BE SUPPLIED BY DEWA</p> <p>: BREAKER;MCCB;140G-K6H3-D40;400 A#BREAKER; MOLDED CASE CIRCUIT BREAKER; 400 A; K FRAME TYPE; TYPE: 140G-K6H3-D40; RATED VOLTAGE: 10 00 V; FOR G-RO LP SOFT STARTER PANEL# ROTARY VARIABLE;DEPTH OPER;140G-K-RVM21R#ROTARY VARIABLE DEPTH OPERATOR (RVM/NVM) KIT WITH EX TERNAL HANDLE; FRAMESIZE: K; SHAFT LENGTH 559 MM (12 IN) CAT. NO: 140G-K-RVM21R; FOR G-RO LP SOFT STARTER# CABLE TYPE CL 1053 600V FT1 250 KCML; FOR G-RO LP SOFT STARTER PANEL# CABLE ; TYPE CL 1053 600V FT1 250 KCML; MAKE-PRIZM ENERGY; FOR G-RO LP SOFT STARTER PA NEL# CABLE LUG AMP 250 C 650/25; FOR G-RO LP SOFT STARTER PANEL#CABLE LUG; AMP 250 C</p>	1	JOB				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION :
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>650/25; MAKE- PRIZM ENERGY; FOR G-RO LP SOFT ST ARTER PANEL# CABLE LUG K-FRAME 140G-K-TLA14#CABLE LUG K-FRAME 140G-K-TLA14; MAKE- ALLEN BRADLEY; FOR G-RO LP SOFT STARTER PANEL# B)# THE ABOVE AND EXISTING PANEL CONTROL AND POWER CABLES SHALL BE RE-USED. ADDITIONAL CONNECTORS, TERMINATION KITS ETC. SHALL BE SUPPLI ED BY THE CONTRACTOR. IF NEW TERMINALS ARE TO BE USED, THEN SPRING-LOADED TERMINALS SHALL BE USED. C)#REMOVAL OF EXISTING ISOLATOR F FROM THE 380V SOFT STARTER (SS) PANELS. D)#INSTALLATION OF NEW MCCB WITH ITS ALL ACCESSORIES SHALL BE CARRIED OUT IN PLACE OF REMOVED ISOLATORS. E)#THE PANEL DOOR CUTTING (IF REQUIRED) SHALL BE INCLUDED IN THE CONTRACTOR SCOPE. F)#SPECIFICATION FOR THE EXISTING CT# S ARE SHOWN IN THE ATTACHMENT FILE. REFER</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>TO ANNEXURES-2. G)#THE CABLES SHALL BE LAID & ROUTED PROPERLY THROUGH CABLE TRUNKING WITHO UT THE EFFECT OF INDUCED VOLTAGES. ALL NEW CABLES SHALL BE LABELED & NUMBERED AS PER EXISTING SCHEMATIC DRAWING. H)#THE CABLE ARRANG EMENT INSIDE OF THE EXISTING PANEL SHALL NOT BE CLUMSY & CONGESTED. CABLES SHALL BE WIRED UP TO TERMINAL BLOCKS WITHOUT ANY JOINTS B ETWEEN TERMINAL POINTS. I)#NEW MCCB SHALL BE FITTED WITH GOOD QUALITY ENCLOSURE BLOCKS AND GOOD SUPPORT INSIDE THE EXISTING PANEL. J)#THE SCAN COPIES (PDF) OF THE EXISTING SCHEMATIC WILL BE PROVIDED AFTER PLACING AN ORDER. AS BUILT DRAWINGS SHALL BE MADE IN AUTO C AD FORMAT. MANUALS WHICH SHALL INCLUDE ALL THE TECHNICAL DETAILS. THE SITE COMMISSIONING TESTING REPORT AND TESTING PROCEDURE OF THE</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LP PUMPS EQUIPPED WITH NEW MCCBS AND EXISTING SOFT STARTERS SHALL BE PROVIDED K)#THE COMPLETE PROJECT SCHEDULE, FOR INSTALLATION, TESTING AND COMMISSIONING SHALL BE SUBMITTED ALONG WITH THE OFFER. L)#THE QUOTED PRICE SHALL BE VALID FOR 120 DAYS. M)#THE BIDDER SHALL SUBMIT THEIR PRICE AS PER THE ENCLOSED BOQ. N)#SITE WORK DURATION SHALL BE MENTIONED IN THE OFFER. SITE WORK TENTATIVE START DATE WILL BE INTIMATED TO CONTRACTOR AND FINAL START DATE WILL BE INFORMED BEFORE 15 DAYS. O)#DEWA WILL NOT ACCEPT ANY CLAIM FOR THE EXTENSION OF THE ORDER PRICES AFTER THE EXECUTION OF DEWA PURCHASE ORDER. P)#REFERENCE LIST FOR THE INSTALLATION, TESTING & COMMISSIONING OF THE MCCBS ALONG WITH SOFT STARTERS/VFDS SHALL BE SUBMITTED ALONG WITH THE OFFER. Q)#THE BIDDER SHALL FILL THE BOQ AND</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ANNEX URE-1 AND SUBMIT ALONG WITH THE OFFER. 2.#SITE VISIT A)#SITE VISIT FOR ALL THE PROBABLE BIDDERS WILL BE ARRANGED ON THE FIFTEENTH W ORKING DAY FROM THE ENQUIRY FLOATING DATE. THE CONTRACTORS SHALL APPLY FOR THE ENTRY PERMITS WITH NECESSARY DOCUMENTS FOR CARRYING O UT THE SITE VISIT. NO OTHER DATES WILL BE ENTERTAINED. B)#AFTER THE SITE VISIT, MEETING WILL BE ARRANGED IF ANY CLARIFICATION IS REQ UIRED IN THE SCOPE OF WORK AND NECESSARY AMENDMENT IN THE SCOPE WILL BE ISSUED IF REQUIRED. C)#THE OFFERS FROM THE BIDDERS WHO HAVE NOT CARRIED OUT SITE VISIT WILL NOT BE CONSIDERED. 3.#GENERAL CONDITION OF CONTRACT: A)#THE BIDDERS ARE ADVISED TO VISIT THE SITE T O FULLY UNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENT OF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS.</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION :
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SUBMISSION OF BIDS SHALL BE DEEMED TO HAVE CONSIDERED THE ABOVE. THE BIDDER SHALL SUBMIT REFERENCE LIST OF THEIR EXECUTED SIMILAR PROJECTS ESPECIALLY IN G.C.C. COUNTRIES IN POWER PLANT INDUSTRIES. B)#THE BIDDER SHALL SUBMIT THEIR PRICE AS PER THE ENCLOSED BOQ. C)#DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES AFTER THE EXECUTION OF ORDER. D)#THE CONTRACTOR SHALL CONFIRM THE PART ORDER ACCEPTANCE. E)#ON RECEIPT OF ORDER, THE CONTRACTOR SHALL SUBMIT WITHIN 4 WEEKS ALL RELEVANT INFORMATION INCLUDING DRAWINGS, DETAILED TECHNICAL SPECIFICATION AND MATERIAL DETAILS ON THE OFFERED SCHEME FOR COMMENTS & APPROVAL. DRAWINGS APPROVAL: AFTER SUBMISSION OF DRAWINGS BY THE SUPPLIER FOR APPROVAL THERE WILL BE 3 POSSIBILITIES</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AS MENTIONED BELOW:- A)#REJECTED WITH COMMENTS.## B)#ACCEPTED SUBJECT TO INDICATED AMENDMENTS. C)#ACCEPTED WITHOUT COMMENTS. FOR THE ABOVE CASES, DEWA WILL REVERT TO THE SUPPLIER WITHIN 3 WEEKS. THE MAXIMUM TIME DURATION OF SUBMITTING AND APPROVAL IS 6 WEEKS. EXTRA DURATION WILL BE COUNTED AS A DELAY. A)#DEWA RESERVES THE RIGHT TO CANCEL THE PROJECT AND PURCHASE ORDER IF THE DESIGN/DRAWINGS ARE REJECTED 3 TIMES. B)#ALL SPECIALIZED LABOUR, PARTS, CONSUMABLES, TOOLS & TACKLES NECESSARY FOR THE JOB SHALL BE ARRANGED BY THE CONTRACTOR. DETAILS OF THE CONSUMABLES & THEIR MATERIAL SAFETY DATA SHEET (MSDS) SHALL BE SUBMITTED FOR APPROVAL. C)#THE CONTRACTOR SHALL SUBMIT THE TIME SCHEDULE/BAR CHART INDICATING EACH ACTIVITY AS REGARDS TO SUPPLY,</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ERECTION AND COMMISSIONING OF EACH OPTION/PART ON RECEIPT OF THE ORDER. D)#THE TRAINING SHALL BE PART IN THE OFFER. 4.#MOBILIZATION AT SITE: A)#CONTRACTOR SHALL TAKE CARE OF ALL THE RELATED FORMALITIES LIKE MOBILIZATION OF STAFF, TOOL & PLANT MACHINERIES AND GATE PASS ETC. WELL IN ADVANCE FOR THE WORK. B)#THE CONTRACTOR TECHNICIANS SHALL BRING WITH THEM THEIR PERSONAL TOOLBOXES. C)#THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND AS PER DEWA QUALITY REQUIREMENTS. D)#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 ALSO TO ENSURE THAT WORK EXECUTED IS OF NECESSARY QUALITY AND ON SCHEDULE. 5.#SITE CLEANLINESS: A)#THE AREA OF WORK SHALL BE KEPT CLEAN AT ALL TIMES</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>BEFORE, DURING AND AFTER THE WORK. SPILLAGE AND SPLASHES SHALL BE AVOIDED. IF IT OCCURS, IT SHALL BE CLEANED IMMEDIATELY. B)#WASTE MATERIAL SHALL BE DISPOSED OF FROM THE SITE BY THE CONTRACTOR AFTER WRITTEN PERMISSION FROM DEWA ENGINEER. 6.#HANDLING AND DISPOSAL OF SALVAGED/SCRAP MATERIALS A)#CONTRACTOR WILL STRICTLY DISPOSE OF ALL SALVAGEABLE MATERIAL AND WASTE ITEMS IN ACCORDANCE WITH DEWA GUIDELINES AND DUBAI MUNICIPALITY REGULATIONS. B)#COLOR CODED INDUSTRIAL SKIPS TO BE UTILIZED BY THE CONTRACTOR TO FULLY SEGREGATE WOOD, METALLIC WASTE, GENERAL WASTE AND OTHER RECYCLABLE MATERIALS. C)#HAZARDOUS WASTE MATERIAL SHALL BE SAFELY HANDLED AND DISPOSED BY THE CONTRACTOR TO COMPLY WITH DUBAI MUNICIPALITY REGULATIONS. D)#FOR DISPOSAL OF GENERAL</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>L WASTE CONTRACTOR HAS TO ABIDE BY DUBAI MUNICIPALITY RULES AND PROCEDURES. 7.#SAFETY PRECAUTIONS: A)#THE CONTRACTOR AT DEWA WORK P REMISES SHALL FOLLOW DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS DURING THE CONTRACT PERIOD. B)#CONTRACTOR SHALL PROVIDE DEWA WITH SAFETY PLAN BEFORE COMMENCEMENT OF WORK AND SHALL OBTAIN CLEARANCE FROM DEWA FOR THIS PROCEDURE. C)#THE CONTRACTOR SHALL CARRY OUT RISK ASSESSMENT FOR ALL WORKS. THIS RISK ASSESSMENT SHALL BE FROM SAFETY AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (D EWA FORMAT TO BE USED). D)#TOOLBOX TALKS SHOULD BE GIVEN TO THE WORKMEN BY THEIR SUPERVISOR, COPY OF WHICH SHALL BE GIVEN TO DEWA. E)#NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE</p>						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FROM DEWA THROUGH "HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS. F)#THE CONTRACTOR SHALL AT NO TIME KE EP I						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Replacement

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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301488
DATE : 10.07.2023
REQ No : 1032302102
REQ TITLE : Replacement 1032302102
DELIVERY LOCATION
CLOSING DATE : 20.07.2023
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP