

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302119
DATE : 20.09.2023
REQ No : 1032303379
REQ TITLE : Cable Laying 1032303379
DELIVERY LOCATION
CLOSING DATE : 28.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SERVICES FOR LAYING OF 4C X 240 SQMM ARMoured LOW VOLTAGE POWER CABLE FROM L1 STATION BSDG LV SWITCHGEAR TO L ADMIN 4TH FLOOR HVAC M CC NEW INCOMER. 1)#BEFORE SUBMITTING QUOTE, PARTY SHOULD MAKE A SITE VISIT TO VERIFY THE CABLE ROUTE AND TO UNDERSTAND THE FULL SCOP E OF WORK. CABLE ROUTE INCLUDES CABLE BASEMENT TRAYS, CABLE TUNNELS, CABLE CONDUITS, TRAYS ETC., 2)#CABLE WILL BE SUPPLIED BY DEWA. ACCESSORIES FOR CABLE CLAMPS, TIES, GLANDS, LUGS, TAGS, LABELS ETC., REQUIRED FOR DRESSING & TERMINATION NEEDS TO BE ARRANGED BY TH E PARTY. 3)#PARTY SHOULD LAY 2 RUNS OF 4C X 240 SQMM ARMoured LV COPPER CABLE OF EACH LENGTH 500MTRS. (IE., 2 X 500 MTRS = 1000 MTRS) 4)#PARTY SHOULD ARRANGE ALL REQUIRED EQUIPMENT/TOOLS TO UNREEL AND SAFE LAYING OF POWER CABLE. 5)#PARTY SHOULD PERFORM	1	G01				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302119
DATE : 20.09.2023
REQ No : 1032303379
REQ TITLE : Cable Laying 1032303379
DELIVERY LOCATION
CLOSING DATE : 28.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MEGGER AND CONTINUITY TESTS ON THE CABLE BEFORE AND AFTER LAYING AND TERMINATION WORKS. REPORT TO BE SUBMITTED TO DEWA ENGINEER. 6)#DEWA WILL P ROVIDE PERMIT TO WORK. PARTY SHOULD FOLLOW DEWA SAFETY STANDARDS/ PROCEDURES DURING WORK EXECUTION. 7)#PAYMENT WILL BE CLEARED ON PR O-RATA BASIS AGAINST THE ACTUAL WORKS DONE BY THE CONTRACTOR AND CERTIFIED BY DEWA ENGINEER. CONTACT PERSONS FROM DEWA FOR SITE VIS IT / TECHNICAL CLARIFICATION: 1) MR. AMEER SHAIK, SR ENGINEER- EMD L1, 0553876541 / 048024554 2) MR. SAIF ALSUBOUSI, ENGINEER EMDL1, 0507447487 / 043226276 3)MR MUDASSAR ASGHAR, ASST ENGINEER - EMDL1, 0562721022 / 043226284						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Cable Laying

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302119
DATE : 20.09.2023
REQ No : 1032303379
REQ TITLE : Cable Laying 1032303379
DELIVERY LOCATION
CLOSING DATE : 28.09.2023
CLOSING TIME : 10:00:00

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.
- 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