

هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority



| RFQ NUMBER | : 2332400625 |
|-------------------|---------------------------|
| DATE | : 05.03.2024 |
| REQ No | : 1032400739 |
| REQ TITLE | : Power Supply 1032400739 |
| DELIVERY LOCATION | : 0022 - M STORE |
| CLOSING DATE | : 11.03.2024 |
| CLOSING TIME | : 10:00:00 |
| | |

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|----------------|
| 1 | | ITEM-00001 | SUPPLY AND INSTALLATION OF 26 NOS OF LV POWER DISTRIBUTION BOXES WITHNECESSARY CABLING AND 1" GI CONDUITS AT 13 LOCATIONS WITH FOLLO WINGSPECIFICATIONS WITH 2 PANELS EACH AT 1 LOCATION AS PER THE ATTACHED BOQ.* PANEL SIZE: 500X400X200 MM. ELECTRICAL PANEL SHALL BE STURDY ANDWEATHERPROOF. RUST PROOF PAINT SHALL BE APPLIED. PANEL RATING IP65 SHALLBE SUPPLIED.* INCOMER: 4P 32A CLASS-C 3PH 380VAC M CB- 1 NO. IN EACH DB.* OUTGOING: 3 NOS. OF 2P 20A CLASS-C 1PH 220VAC MCB ALONG WITHINDIVIDUAL ELCB (2P 20A 300MA 1PH 220VAC).* GROUN DING: STRIPS SHALL BE PROVIDED & CONNECTED TO THE NEARESTGROUNDING POINT WITH 1CX10SQMM GROUNDING CABLE (AS PER SERVICE LINEITEM#4) .* BREAKERS SHALL BE OF ABB/ SIEMENS/SCHNEIDER ELECTRIC/EATON.* TERMINAL BLOCKS SHALL BE PROVIDED FOR | | EA | | | | |



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| | | | INCOMING- 1 NO. & OUTGOINGCABL ES- 3 NOS.* BREAKERS & TERMINAL BLOCKS SHALL BE MOUNTED ON DIN RAIL.* ALL THE COMPONENTS AND THE CABINET SHALL BE LABELLED PROPERLY. * PANELS SHALL BE CONNECTED TO THE DEDICATED LV FEEDERS AS PER ATTACHEDBOQ BY 4CX4SQMM CABLE TO BE LAID IN 1"GI CONDUITS AS PER SERV ICE LINEITEMS#2 & 3.* DRAWINGS SHALL BE SUBMITTED FOR DEWA APPROVAL AND FINAL APPROVEDDRAWING TO BE KEPT IN EACH PANEL DRAWING POCKE T WITH PROPER LAMINATION.* BEFORE QUOTING, SUPPLIER SHALL VISIT THE SITE (DEWA JEBEL ALISTATION-M) TO GET FAMILIAR WITH SITE REQUIRE MENTS. CONTACT PERSON:MR.MUMTAZ (055-6471260) & E-MAIL ID: MUMTAZ.ABRO@DEWA.GOV.AE* JOBS SHALL BE COMPLETED BEFORE END OF APR-2024. | | | | | | |
| 2 | | ITEM-00001 | SUPPLY, LAYING & TERMINATION OF 4CX4.0SQMM CU XLPE INSULATED PVCSHEATHED ARMORED 600/1000V AC CABLES FROM LV SWITCHGEAR | 1,610 | Μ | | | | |

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



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| | | | FEEDERS TO R OOFTOP INSTALLED DISTRIBUTION BOARDS AT 26 LOCATIONS AS PER THE ATTACHEDBOQ.* MAKE: DUCAB/OMAN CABLES/RR CABLE/EQUIVALENT.* ALL CABL E ENTRIES & EXITS SHALL BE SEALED WITH FIRE SEALANT.* IDENTIFICATION LABELS SHALL BE PROVIDED AT REGULAR INTERVALS OF THECABLES.* PA SSING THROUGH THE CONCRETE WALLS SHALL BE MADE BY CORE DRILLINGWITHOUT DAMAGING THE EXISTING FACILITY AND AESTHETIC LOOK.* CABLES SH ALL BE TERMINATED TO THE SOURCE FEEDERS AND POWER DBS AS PERTHE ATTACHED BOQ.* CABLE SHALL BE LAID IN 1" GI CONDUIT AS PER SERVICE L INE ITEM#3.* GLAND HOLES SHALL BE MADE AT BOTH ENDS WITH HOT WORK PERMITS.* NECESSARY TESTING OF THE CABLES SHALL BE DONE BEFORE ENE | | | | | | PRICE |
| | | | RGIZATION ANDAFTER ENERGIZATION. (IR, LOOP TEST, OPEN CIRCUIT VOLTAGE, | | | | | | |

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| | | | CONNECTEDVOLTAGE, LOAD CURRENT, ETC)* TERMS & CONDITIONS OF S ERVICE LINE ITEM#1 IS APPLICABLE. | | | | | | |
| 3 | | ITEM-00001 | SUPPLY & INSTALLATION OF 1" GI CONDUIT WITH NECESSARY SUPPORTS, FORROUTING THE CABLE BETWEEN THE SWITCHGEAR FEEDERS AND DISTRIBUTION BOX ATROOF TOP OF 26 LOCATIONS, WITH ROUTE LENGTH AS PER ACTUAL SITEREQUIREMENT AS TENTATIVELY MENTIONED IN THE ATTACHED BOQ. | | Μ | | | | |
| 4 | | ITEM-00001 | SUPPLY, LAYING & TERMINATION OF 1CX10.0SQMM CU/ PVC 450/750VYELLOW/GREEN STRIPED EARTH CABLE FROM ROOF TOP DISTRIBUTION BOARD TO THE NEAREST EARTHING POINT AT 26 LOCATIONS, WITH ACTUAL LENGTH AS PER SITEREQUIREMENT AS TENTATIVELY MENTIONED IN THE ATTACHED BOQ. | 1,610 | Μ | | | | |

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Power Supply

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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

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.