

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402463
DATE : 24.09.2024
REQ No : 1032404256
REQ TITLE : Power cable 1032404256
DELIVERY LOCATION
CLOSING DATE : 30.09.2024
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 CABLE LAYING: 1.#REMOVAL OF OLD FAULTY CABLE AND SUPPLY AND INSTALLATION OF NEW 4C /35 MM2, FLEXIBLE RUBBER CABLE, MAKE-D UCAB AS SPECIFIED IN ATTACHED CATALOGUE AND BOQ. QUANTITY: 100-METER LENGTH.2.#CABLE SHALL BE NEATLY ARRANGED IN THE REELING DRUM A ND FINAL TAKE OFF TO THE PANEL IS NEATLY FACILITATED. ARRANGEMENT OF THE CABLE WITHIN THE REELING DRUM SHALL BE THE RESPONSIBILITY O F THE CONTRACTOR.3.#QUOTATION SHALL BE LUMP SUM AMOUNT FOR CABLE, CABLE LAYING AND TERMINATION AT BOTH ENDS. 4.#SITE VISIT IS MANDAT ORY FOR ASSESSING THE JOB FOR QUOTATION. 5.#FOR FURTHER ENQUIRY, PLEASE CONTACT MR. AHMED GABALLAH 048044172, MR. KARTHIK 048044337, MR. NAWAZ 048044394 TERMINATION: 1.#ALL 4 CORES OF THE CABLES SHALL BE TERMINATED AT BOTH ENDS OF THE EQUIPMENT'S BY MEANS OF	1	AU				

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			<p>CABLE LUGS. 2.#PROPER FERRULING TO BE DONE ON BOTH SIDES AS PER EXISTING DRAWINGS.3.#CRIMPING IS DONE BY HAND CRIMPING TOOL. INSULATION OF THE LEADS ONLY TO BE REMOVED BEFORE THE CRIMPING. TESTING: 1.#CABLE WILL BE TESTED BY DEWA BEFORE AND AFTER LAYING FOR ANY DAMAGE DURING INSTALLATION IN PRESENCE OF CONTRACTOR. CABLE WILL BE ENERGIZED AFTER MEASURING INSULATION BETWEEN PHASES AND BETWEEN PHASES AND GROUND. GENERAL CONDITIONS: ##ALL THE WORK SHALL BE CARRIED OUT BY THE CONTRACTOR UNDER THE EMD SUPERVISION.##THE ROUTES FOR THE REELING DRUM TO BE FOLLOWED AS PER APPROVED DRAWINGS/EXISTING SITE ROUTE THROUGH CABLE TRAYS AND CONDUITS.##ALL THE NECESSARY MATERIALS REQUIRED TO COMPLETE THE ABOVE JOB SHALL BE INCLUDED IN THE CONTRACTOR'S</p>						

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			SCOPE OF WORK.##ANY SCAFFOLDING/MAN LIFTER/FORKLIFT R EQUIREMENT SHALL BE INTIMATED TO RESPECTIVE EMD REPRESENTATIVE TO ARRANGE THE REQUIRED SCAFFOLDING AT LEAST TWO DAYS IN ADVANCE FROM DEWA MMD OFFICE ON PRESCRIBED FORMAT.##TWO YEARS WARRANTY SHALL BE PROVIDED FOR MATERIALS AND WORKMANSHIP.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Power cable

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

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

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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