

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500987
DATE : 21.04.2025
REQ No : 1032501718
REQ TITLE : Fire Alarm System Cable
DELIVERY LOCATION
CLOSING DATE : 25.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	A)#REMOVAL OF THE EXISTING CABLE FROM THE CONDUIT / CABLE TRAY IN ASAFE MANNER WITHOUT DISTURBING OTHER CABLES / SYSTEMB)#SUPPLY AND INSTALLATION OF NEW MICC CABLES (& 2.5 SQMM (2 CORE)CABLES IN THE DESIGNATED AREAS AND THE CABLE MAKE SHOULD BE PYROTENAX UKWITH AL L THE PRODUCT SPECIFICATIONS (UL, IEC STANDARDS)C)#THE NECESSARY INSTALLATION MATERIALS AND THE ARRANGEMENTS FOR CABLELAYING WORK IS SOLE RESPONSIBILITY BY CONTRACTORD)#THE MICC CABLE GLANDING MATERIALS AND OTHER INSTALLATION CABLEACCESSORIES TO BE RESPONSIBLE BY CONTRACTORE)#THE NECESSARY FIRE SEALANT MATERIALS TO BE PROVIDED AND INSTALLATIONTO BE DONE BY CONTRACTORF)#IT IS THE CONTRACTOR RES PONSIBILITY TO CARRY OUT A SITE SURVEY TOVERIFY THE EXACT QUANTITIES AND DIMENSIONS MENTIONED IN THE SCOPE AND	600	EA				

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			<p>TOGET THE DISCREPANCIES CORRECTED IN ADVANCE BEFORE ORDERING. THE CONTRACTOR SHALL SUBMIT THE SPECIFICATIONS OF THE EQUIPMENT'S / MATERIAL FOR DEWA APPROVAL BEFORE FINALIZATION OF THE ORDER.G)#THE COMPLETE HANDLING OF THE MATERIALS INCLUDING TRANSPORT FROM SHOP TO SITE, LOADING AND UNLOADING, STORING AT SITE TILL THE INSTALLATIONS SHALL BE DONE BY THE CONTRACTOR AT HIS COST AND RESPONSIBILITY.H)#ANY REPLACED PARTS/SCRAP, WHICH IS NOT REQUIRED BY DEWA SHALL BE REMOVED FROM SITE. THE DISPOSAL IS THE CONTRACTOR RESPONSIBILITY. THE OTHER MATERIALS, SCRAP OF THE REPLACED EQUIPMENT, WHICH DEWA REQUIRES ARE TO BE TRANSFERRED TO THE ASSIGNED STATION LOCATION BY THE CONTRACTOR. ANY PLACE, WHERE OLD EQUIPMENT HAD BEEN REMOVED, MUST BE CLEANED FOR GOOD</p>						

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fire Alarm System Cable

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP