

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502646
DATE : 16.10.2025
REQ No : 1032504834
REQ TITLE : Supply installation 1032504834
DELIVERY LOCATION
CLOSING DATE : 27.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKS:SUPPLIER:1.#SUPPLY OF A NEW GRP/FRP PANEL (800X800X300MM)WITH NECESSARY TERMINALBLOCKS & ACCESSORIES2.#DISCONNECTION & REMOVAL OF OLD PANEL AND INSTALLATION OF NEW PANEL,RECONNECTION OF EXISTING SIGNALS TO NEW PANEL, TERMINATION &VERIFICATION OF ALL SIGNALS3.#HOUSE KEEPINGDEWA1.#CABLE LAYING UP TO THE PANEL IF IT IS REQUIRED.2.#SUPPORT WORKS TO COMPLETE THIS JOB.VENDORS TO CONTACT BELOW MENTIONED FOR SITE SURVEY.TEL:(048044604/0508585215) EMAIL: MUHAMMAD.RASHID@DEWA.GOV.AETEL:(048044763/0526038587 EMAIL: RON .GUTIERREZ@DEWA.GOV.AEPARTIES TO VISIT SITE AND CARRY OUT A SURVEY TO UNDERSTAND THE COMPLETESCOPE OF WORK. THE QUOTATIONS MAY LIKEY NOT TO BE CONSIDERED IF QUOTEDWITHOUT DOING A SITE SURVEY.PANEL SPECIFICATION:ENCLOSURE DETAILS:	1	AU				

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			CONSTRUCTION TYPE: GRP/FRP, MOUNTING: WALL MOUNTINGTYPE, LOCATION: OUTDOOR, DIMENSION: 800X800X300 (HEIGHTXWIDTHXDEPTH),CABLE ENTRY/INCOMING& OUTGOING: BOTTOM, IP65, PAINT FINISH: RAL7035LIST OF COMPONENTS TO BE INCORPORATED IN THE PANEL:SL. IDENTI.#DESCRIPTION# QTY#MAKE/ORIGIN#1#EN C #GRP ENCLOSURE 800X800X300 # 1#REOWNED MAKE/ORI. #2#QM# 32A, 3P DOOR INTERLOCK ISOLATOR# 1#SAME AS ABOVE#3#Q1,Q2# 16A TP MCB- 6KA# 2#SAME AS ABOVE#4# QC# 6A SP MCB- 6KA# 1#SAME AS ABOVE#5#1KM1,2KM1 3 POLE,12A MAGNETIC CONTACTOR- 220VAC# 2#SAME AS ABOVE#6#1F1,2F1# THERMAL OVERLOAD RELAY (2.5-4A) - 220VAC# 2#SAME AS ABOVE#7#S1, S2#3- POSITION (H-O-A) SELECTOR SWITCH# 2#SAME AS ABOVE#8#TMR# 24 HRS DIGITAL TIMER# 1#SAME AS ABOVE#9#ANNUNCIATOR# 16 WAY ALARM ANNUNCIATOR (4X4)#						

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			1#SAME AS ABOVE#10#HOOTER# A UDIABLE ALARM# 1#SAME AS ABOVE#11#TS# THERMOSTARTER# 1#SAME AS ABOVE#12#ACH# ANTI-CONDENSATION HEAT ER# 1#SAME AS ABOVE#13#PB# PUSH BUTTON (BLACK)# 1#SAME AS ABOVE#14#PB# PUSH BUTTON (RED)# 2#SAME AS ABOVE#15#PB # PUSH BUTTON (GREEN)# 2#SAME AS ABOVE#16#H5, H7# 220VAC RED INDICATION LAMP# 3#SAME AS ABOVE#17#H4, H7# 220VAC GREEN INDI CATION LAMP# 3#SAME AS ABOVE#18#H2#220VAC YELLOW INDICATION LAMP# 1#SAME AS ABOVE#						
2		ITEM-00001	DECOMMISSIONING OF OLD AND COMMISSIONING	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply installation

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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.
 - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
- The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP