

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502714
DATE : 23.10.2025
REQ No : 1032504951
REQ TITLE : Supply, Installation 1032504951
DELIVERY LOCATION
CLOSING DATE : 29.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY & INSTALLATION OF AUTO-SHUTTER TYPE EXTRACT FANS (IP54, #60 DB, AS PER AIRFLOW REQUIREMENT). AS PER DEWA ATTACHED SPECIFICATION#	1	NO				
2		ITEM-00001	SUPPLY & INSTALLATION OF OCCUPANCY SENSOR CONTROL SYSTEM FOR EXTRACT FANS. AS PER DEWA ATTACHED SPECIFICATION#	1	NO				
3		ITEM-00001	SAFE REMOVAL AND DISPOSAL OF EXISTING MAIN ISOLATOR. SUPPLY & INSTALLATION OF NEW ELECTRICAL DB (INDOOR, IP54, WITH MCBS/MCCB, BUSBAR S, LABELING) AND APPROPRIATE WIRING FOR THE LOADS#	1	NO				
4		ITEM-00001	SUPPLY & INSTALLATION OF MCCB IN SMDB (4P, RATING AS PER LOAD REQUIREMENT, 36 KA MIN BREAKING CAP.) INCLUDING MODIFICATION INSIDE SMDB.#	1	NO				
5		ITEM-00001	SUPPLY & INSTALLATION OF AC ISOLATORS (ROTARY TYPE, IP54, RATING AS PER SPLIT AC LOAD)#	1	NO				

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6		ITEM-00001	SUPPLY & LAYING OF XLPE INSULATED, ARMORED CU CONDUCTOR CABLES (SIZES AS PER LOAD) FROM SMDB TO DB SIZE AND RATING AS PER SITE REQUIREMENT. INCLUDES EXCAVATION, SAND BEDDING, WARNING TAPE, BACKFILLING & TESTING.#	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply, Installation

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 perceived Conflict of Interest.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP