

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502890
DATE : 11.11.2025
REQ No : 1032505428
REQ TITLE : Modification & Maintenance Work
DELIVERY LOCATION
CLOSING DATE : 19.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TO ASSIGN AND ALLOCATE ETIHAD WE APPROVED ELECTRICAL CONTRACTOR TO CARRYNOT NECESSARY AUTHORITY APPROVAL REGARDING THE ELECTRICAL WO RKS.INCLUDING OBTAINING NOC, DRAWING PREPARATION, SUBMISSION, COORDINATION,AS BUILD PREPARATION AND INSPECTION AND FINAL POWER RELEA SE.	1	LS				
2		ITEM-00002	TO CARRYOUT NECESSARY MODIFICATION/UPGRA	1	LS				
3		ITEM-00002	TO REPLACE THE EXISTING 300A TP MCCB ON	1	LS				
4		ITEM-00002	TO UPGRADE OR REPLACE THE EXISTING 120KV	1	LS				
5		ITEM-00002	TO PROVIDE NEW SMDB-A 125A INCOMER. OUTG	1	EA				
6		ITEM-00002	TO LAY NEW 4CX240SQMM CU/XLPE/SWA/PVC+1C	15	LMT				
7		ITEM-00002	TO LAY NEW 4CX70SQMM CU/XLPE/SWA/PVC+1C	150	LMT				
8		ITEM-00002	TO LAY NEW 4CX16SQMM CU/XLPE/SWA/PVC+1C	30	LMT				
9		ITEM-00002	TO LAY NEW 4CX16SQMM CU/XLPE/SWA/PVC+1C	30	LMT				
10		ITEM-00002	TO LAY NEW 2CX25SQMM CU/XLPE/SWA/PVC+1C	35	LMT				
11		ITEM-00002	TO LAY NEW 2CX25SQMM CU/XLPE/SWA/PVC+1C	35	LMT				
12		ITEM-00002	TO LAY NEW 2CX6SQMM CU/XLPE/SWA/PVC+1C 6	40	LMT				
13		ITEM-00002	TO SUPPLY AND INSTALLATION OF 16A SP I	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502890
DATE : 11.11.2025
REQ No : 1032505428
REQ TITLE : Modification & Maintenance Work
DELIVERY LOCATION
CLOSING DATE : 19.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
14		ITEM-00002	TO CARRYOUT REQUIRED CIVIL WORKS INCLUDI	1	LS				
15		ITEM-00002	ANY MISC WORKS TO MAKE THE SYSTEM FULLY	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Modification <(>&<)> Maintenance Works

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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502890
DATE : 11.11.2025
REQ No : 1032505428
REQ TITLE : Modification & Maintenance Work
DELIVERY LOCATION
CLOSING DATE : 19.11.2025
CLOSING TIME : 10:00:00

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502890
DATE : 11.11.2025
REQ No : 1032505428
REQ TITLE : Modification & Maintenance Work
DELIVERY LOCATION
CLOSING DATE : 19.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TO ASSIGN AND ALLOCATE ETIHAD WE APPROVED ELECTRICAL CONTRACTOR TO CARRYNOT NECESSARY AUTHORITY APPROVAL REGARDING THE ELECTRICAL WO RKS.INCLUDING OBTAINING NOC, DRAWING PREPARATION, SUBMISSION, COORDINATION,AS BUILD PREPARATION AND INSPECTION AND FINAL POWER RELEA SE.	1	LS				
2		ITEM-00002	TO CARRYOUT NECESSARY MODIFICATION/UPGRA	1	LS				
3		ITEM-00002	TO REPLACE THE EXISTING 300A TP MCCB ON	1	LS				
4		ITEM-00002	TO UPGRADE OR REPLACE THE EXISTING 120KV	1	LS				
5		ITEM-00002	TO PROVIDE NEW SMDB-A 125A INCOMER. OUTG	1	EA				
6		ITEM-00002	TO LAY NEW 4CX240SQMM CU/XLPE/SWA/PVC+1C	15	LMT				
7		ITEM-00002	TO LAY NEW 4CX70SQMM CU/XLPE/SWA/PVC+1C	150	LMT				
8		ITEM-00002	TO LAY NEW 4CX16SQMM CU/XLPE/SWA/PVC+1C	30	LMT				
9		ITEM-00002	TO LAY NEW 4CX16SQMM CU/XLPE/SWA/PVC+1C	30	LMT				
10		ITEM-00002	TO LAY NEW 2CX25SQMM CU/XLPE/SWA/PVC+1C	35	LMT				
11		ITEM-00002	TO LAY NEW 2CX25SQMM CU/XLPE/SWA/PVC+1C	35	LMT				
12		ITEM-00002	TO LAY NEW 2CX6SQMM CU/XLPE/SWA/PVC+1C 6	40	LMT				
13		ITEM-00002	TO SUPPLY AND INSTALLATION OF 16A SP I	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502890
DATE : 11.11.2025
REQ No : 1032505428
REQ TITLE : Modification & Maintenance Work
DELIVERY LOCATION
CLOSING DATE : 19.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
14		ITEM-00002	TO CARRYOUT REQUIRED CIVIL WORKS INCLUDI	1	LS				
15		ITEM-00002	ANY MISC WORKS TO MAKE THE SYSTEM FULLY	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Modification <(>&<)> Maintenance Works

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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502890
DATE : 11.11.2025
REQ No : 1032505428
REQ TITLE : Modification & Maintenance Work
DELIVERY LOCATION
CLOSING DATE : 19.11.2025
CLOSING TIME : 10:00:00

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