

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503280

DATE : 17.12.2025

REQ No : 1032506092

REQ TITLE : Supply and replacement of Mot

DELIVERY LOCATION

CLOSING DATE : 23.12.2025

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 WORKSUPPLY & LAYING OF 16 PAIR X	1	AU					
			0.5 SQ MM ARMORED TWISTED PAIRS							
			WITHINDIVIDUAL SHIELD FOR EACH PAIR AS WELL							
			AS WITH COMMON							
			SHIELD CABLE #QTY # 1500 METERS.1.#THE WORK							
			CARRIED OUT UNDER THIS CONTRACT WILL BE							
			INSPECTED BY DEWAENGINEERS AT ALL STAGES							
			OF WOR							
			K.2.#DETAILS OF OFFERED MATERIALS AND SIZES							
			SHALL BE FURNISHED WITH THEOFFER.3.#THE							
			CONTRACTORS SHALL ABIDE BY ALL THE DEWA#S							
			SAFETY							
			, QUALITY &ENVIRONMENT POLICIES FOR ENTIRE							
			DURATION OF THE JOB.4.#THE BIDDERS ARE							
			ADVISED TO VISIT THE SITE TO FULLY							
			UNDERSTAND THES							
			ITE CONDITION, SCOPE AND EXTENT OF THE							
			WORK PRIOR TO SUBMISSION OFTHEIR BIDS. THE							
			SUBMISSION OF BIDS SHALL BE DEEMED TO HAVE							
			CONSIDE							
			REDTHE SITE CONDITIONS AND THE EXTENT OF							
			THE WORK.							





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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply and replacement of Motor RTD cables for five Sea Water Intake

Area E station JAPS

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.
- 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