

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>A)#REMOVAL OF THE EXISTING CABLE FROM THE CONDUIT / CABLE TRAY IN A SAFE MANNER WITHOUT DISTURBING OTHER CABLES / SYSTEM</p> <p>B)#SUPPLY AND INSTALLATION OF NEW MICC CABLES (& 2.5 SQMM (2 CORE) CABLES IN THE DESIGNATED AREAS AND THE CABLE MAKE SHOULD BE PYROTEX UK WITH AL</p> <p>L THE PRODUCT SPECIFICATIONS (UL, IEC STANDARDS)</p> <p>C)#THE NECESSARY INSTALLATION MATERIALS AND THE ARRANGEMENTS FOR CABLE LAYING WORK IS SOLE RESPONSIBILITY BY CONTRACTOR</p> <p>D)#THE MICC CABLE GLANDING MATERIALS AND OTHER INSTALLATION CABLE ACCESSORIES TO BE RESPONSIBLE BY CONTRACTOR</p> <p>E)#THE NECESSARY FIRE SEALANT MATERIALS TO BE PROVIDED AND INSTALLATION TO BE DONE BY CONTRACTOR</p> <p>F)#IT IS THE CONTRACTOR RESPONSIBILITY TO CARRY OUT A SITE SURVEY TO VERIFY THE EXACT QUANTITIES AND DIMENSIONS MENTIONED IN THE SCOPE AND</p>	120	M				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			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 INSTALLATION 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 S 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						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>HOUSEKEEPING.I)#IT IS THE CONTRACTOR#S RESPONSIBILITY TO ENSURE THAT THE REPLACEMENTSHOULD PROVIDE CONVENIENCE OF OPERATION AND MAINTENANCE, NEAT ANDORDERLY ARRANGEMENT WHICH TAKES INTO ACCOUNT THE FUNCTIONAL REQUIREMENTSAND GOOD AESTHETIC LOOK.J)#ANY UNFORESEEN OR ADDITIONAL EXPENSES INCURRED FOR THE FULL FUNCTION/ COMPLETION OF THE INTENDED JOB ALLOTTED TO THE CONTRACTOR SHALL BEUNDER HIS SCOPE AND USE NEW CABLE AS PROPOSED BY DEWA IF NOT ABLE TO USEEXISTING CABLE ROUTEK)#THE TAG NO. OR THE SERVICE DESCRIPTION OR THE KKS CODE ENCRYPTEDPLATES SHALL BE RE-FIXED ON THE NEW EQUIPMENT'S. NEW PLATES SHALL BEFIXED BY THE CONTRACTOR WHEREVER IT IS DAMAGED OR MISSED.L)#ON RECEIVING CONFIRMED PURCHASE ORDER FROM DEWA, CONTRACTOR SHALLPROVIDE DETAILED SCHEDULE IN MS</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PROJECT FORMAT HIGHLIGHTING SUPPLY ANDIMPLEMENTATION OF TOTAL WORK. NECESSARY DOCUMENTS / CERTIFICATES /DATASHEETS FOR THE SUPPLIED MATERIAL SHALL BE PROVIDED FOR APPROVAL.M)#THE CONTRACTOR SHALL ABIDE BY THE PREVAILING SAFETY ANDSECURITY RULES AND REGULATIONS IN-FORCE AT DEWA JEBEL ALI POWER STATION.N)#THE CONTRACTOR SHALL BE LIABLE AGAINST ALL POSSIBLE DAMAGES TO THEEQUIPMENT AND PERSONS WORKING DURING THE EXECUTION OF THE CONTRACT.O)#DEWA WILL NOT PROVIDE ANY SUPPORT / MATERIALS / CONSUMABLE TOCOMPLETE THIS JOB AND ALL THE WORKS FULLY RESPONSIBLE BY CONTRACTORP)#THE SCAFFOLDING WHEREVER REQUIRED SHALL BE DONE BY CONTRACTOR. THECONTRACTOR MUST CAREFULLY UNINSTALL AND INSTALL THE EQUIPMENT UNDER THISPROJECT. IT IS THE CONTRACTOR#S SOLE RESPON						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SIBILITY TO ENSURE THAT NO DISTURBANCE, INTERFERENCE OR INTERRUPTION TO BE CAUSED ON NORMAL PLANT OPERATION. ANY DAMAGE TO THE EQUIPMENT DURING THE EXECUTION WORK SHALL BE RESTORED IMMEDIATELY BY THE CONTRACTOR WITH THE SAME MATERIAL.Q)# ALL THE ACTIVITIES MENTIONED IN THE SCOPE ARE TO BE CARRIED OUT BASED ON THE PLANT UNDER OPERATING CONDITIONS. THEREFORE THE REMOVAL OF THE OLD TRAYS AND INSTALLATION OF THE NEW ONES AND OTHER REMOVAL AND INSTALLATION ACTIVITIES SHALL BE DONE WITH UTMOST CARE AND IN A SAFE MANNER TO AVOID ANY DISTURBANCE IN THE PLANT.R)# THE PROJECT SHALL BE COMPLETED AND HANDED OVER TO DEWA AT THE SHORTEST POSSIBLE TIMES)# THE CONTRACTOR SHALL PROVIDE A MATERIAL SUPPLY WARRANTY OF 5 YEARS AND SERVICE WARRANTY OF 1 YEARS FOR THE WORK PERFORMED.FOR SITE SURVEY &</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TECHNICAL SUPPORT: RAMESH.R@DEWA.GOV.AE						
2		ITEM-00001	<p>A)#REMOVAL OF THE EXISTING CABLE FROM THE CONDUIT / CABLE TRAY IN A SAFE MANNER WITHOUT DISTURBING OTHER CABLES / SYSTEMS</p> <p>B)#SUPPLY AND INSTALLATION OF NEW MICC CABLES (& 2.5 SQMM (2 CORE) CABLES IN THE DESIGNATED AREAS AND THE CABLE MAKE SHOULD BE PYROTEX UK WITH AL</p> <p>C) THE PRODUCT SPECIFICATIONS (UL, IEC STANDARDS)</p> <p>D) THE NECESSARY INSTALLATION MATERIALS AND THE ARRANGEMENTS FOR CABLE LAYING WORK IS SOLE RESPONSIBILITY BY CONTRACTOR</p> <p>E) THE MICC CABLE GLANDING MATERIALS AND OTHER INSTALLATION CABLE ACCESSORIES TO BE RESPONSIBLE BY CONTRACTOR</p> <p>F) THE NECESSARY FIRE SEALANT MATERIALS TO BE PROVIDED AND INSTALLATION TO BE DONE BY CONTRACTOR</p> <p>G) IT IS THE CONTRACTOR RESPONSIBILITY TO CARRY OUT A SITE SURVEY</p>	430	M				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TOVERIFY THE EXACT QUANTITIES AND DIMENSIONS MENTIONED IN THE SCOPE AND TOGET THE DISCREPANCIES CORRECTED IN ADVANCE BEFORE ORDERING. THECONTRACTOR SHALL SUBMIT THE SPECIFICATIONS OF THE EQUIPMENT'S / MATERIALFOR DEWA APPROVAL BEFORE FINALIZATION OF THE ORDER.G)#THE COMPLETE HANDLING OF THE MATERIALS INCLUDING TRANSPORT FROM SHOPTO SITE, LOADING AND UNLOADING, STORING AT SITE TILL THE INSTALLATIONSHALL BE DONE BY THE CONTRACTOR AT HIS COST AND RESPONSIBILITY.H)#ANY REPLACED PARTS/SCRAP, WHICH IS NOT REQUIRED BY DEWA SHALL BEREMOVED FROM SITE. THE DISPOSAL IS THE CONTRACTOR RESPONSIBILITY. THEOTHER MATERIALS, SCRAP S OF THE REPLACED EQUIPMENT, WHICH DEWA REQUIRESARE TO BE TRANSFERRED TO THE ASSIGNED STATION LOCATION BY THECONTRACTOR. ANY PLACE,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WHERE OLD EQUIPMENT HAD BEEN REMOVED, MUST BECLEANED FOR GOOD HOUSEKEEPING.I)#IT IS THE CONTRACTOR#S RESPONSIBILITY TO ENSURE THAT THE REPLACEMENTSHOULD PROVIDE CONVENIENCE OF OPERATION AND MAINTENANCE, NEAT ANDORDERLY ARRANGEMENT WHICH TAKES INTO ACCOUNT THE FUNCTIONAL REQUIREMENTSAND GOOD AESTHETIC LOOK.J)#ANY UNFORESEEN OR ADDITIONAL EXPENSES INCURRED FOR THE FULL FUNCTION/ COMPLETION OF THE INTENDED JOB ALLOTTED TO THE CONTRACTOR SHALL BEUNDER HIS SCOPE AND USE NEW CABLE AS PROPOSED BY DEWA IF NOT ABLE TO USEEXISTING CABLE ROUTEK)#THE TAG NO. OR THE SERVICE DESCRIPTION OR THE KKS CODE ENCRYPTEDPLATES SHALL BE RE-FIXED ON THE NEW EQUIPMENT'S. NEW PLATES SHALL BEFIXED BY THE CONTRACTOR WHEREVER IT IS DAMAGED OR MISSED.L)#ON RECEIVING CONFIRMED PURCHASE ORDER FROM</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DEWA, CONTRACTOR SHALL PROVIDE DETAILED SCHEDULE IN MS PROJECT FORMAT HIGHLIGHTING SUPPLY AND IMPLEMENTATION OF TOTAL WORK. NECESSARY DOCUMENTS / CERTIFICATES / DATASHEETS FOR THE SUPPLIED MATERIAL SHALL BE PROVIDED FOR APPROVAL.M)#THE CONTRACTOR SHALL ABIDE BY THE PREVAILING SAFETY AND SECURITY RULES AND REGULATIONS IN-FORCE AT DEWA JEBEL ALI POWER STATION.N)#THE CONTRACTOR SHALL BE LIABLE AGAINST ALL POSSIBLE DAMAGES TO THE EQUIPMENT AND PERSONS WORKING DURING THE EXECUTION OF THE CONTRACT.O)#DEWA WILL NOT PROVIDE ANY SUPPORT / MATERIALS / CONSUMABLE TO COMPLETE THIS JOB AND ALL THE WORKS FULLY RESPONSIBLE BY CONTRACTOR.P)#THE SCAFFOLDING WHEREVER REQUIRED SHALL BE DONE BY CONTRACTOR. THE CONTRACTOR MUST CAREFULLY UNINSTALL AND INSTALL THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EQUIPMENT UNDER THIS PROJECT. IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO ENSURE THAT NO DISTURBANCE, INTERFERENCE OR INTERRUPTION TO BE CAUSED ON NORMAL PLANT OPERATION. ANY DAMAGE TO THE EQUIPMENT DURING THE EXECUTION WORK SHALL BE RESTORED IMMEDIATELY BY THE CONTRACTOR WITH THE SAME MATERIAL.</p> <p>Q) # ALL THE ACTIVITIES MENTIONED IN THE SCOPE ARE TO BE CARRIED OUT BASED ON THE PLANT UNDER OPERATING CONDITIONS. THEREFORE THE REMOVAL OF THE OLD TRAYS AND INSTALLATION OF THE NEW ONES AND OTHER REMOVAL AND INSTALLATION ACTIVITIES SHALL BE DONE WITH UTMOST CARE AND IN A SAFE MANNER TO AVOID ANY DISTURBANCE IN THE PLANT.</p> <p>R) # THE PROJECT SHALL BE COMPLETED AND HANDED OVER TO DEWA AT THE SHORTEST POSSIBLE TIMES.</p> <p># THE CONTRACTOR SHALL PROVIDE A MATERIAL SUPPLY WARRANTY OF 5</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			YEARS AND SERVICE WARRANTY OF 1 YEARS FOR THE WORK PERFORMED. FOR SITE SURVEY & TECHNICAL SUPPORT. RT: RAMESH.R@DEWA.GOV.AE						
3		ITEM-00001	A) # REMOVAL OF THE EXISTING CABLE FROM THE CONDUIT / CABLE TRAY IN A SAFE MANNER WITHOUT DISTURBING OTHER CABLES / SYSTEM B) # SUPPLY AND INSTALLATION OF NEW MICC CABLES (& 2.5 SQMM (2 CORE) CABLES IN THE DESIGNATED AREAS AND THE CABLE MAKE SHOULD BE PYROTECHNAX UK WITH AL L THE PRODUCT SPECIFICATIONS (UL, IEC STANDARDS) C) # THE NECESSARY INSTALLATION MATERIALS AND THE ARRANGEMENTS FOR CABLE LAYING WORK IS SOLE RESPONSIBILITY BY CONTRACTOR D) # THE MICC CABLE GLANDING MATERIALS AND OTHER INSTALLATION CABLE ACCESSORIES TO BE RESPONSIBLE BY CONTRACTOR E) # THE NECESSARY FIRE SEALANT MATERIALS TO BE PROVIDED AND INSTALLATION TO BE DONE BY CONTRACTOR F) # IT	180	M				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>IS THE CONTRACTOR RESPONSIBILITY TO CARRY OUT A SITE SURVEY TOVERIFY THE EXACT QUANTITIES AND DIMENSIONS MENTIONED IN THE SCOPE AND TOGET THE DISCREPANCIES CORRECTED IN ADVANCE BEFORE ORDERING. THECONTRACTOR SHALL SUBMIT THE SPECIFICATIONS OF THE EQUIPMENT'S / MATERIALFOR DEWA APPROVAL BEFORE FINALIZATION OF THE ORDER.G)#THE COMPLETE HANDLING OF THE MATERIALS INCLUDING TRANSPORT FROM SHOPTO SITE, LOADING AND UNLOADING, STORING AT SITE TILL THE INSTALLATIONSHALL BE DONE BY THE CONTRACTOR AT HIS COST AND RESPONSIBILITY.H)#ANY REPLACED PARTS/SCRAP, WHICH IS NOT REQUIRED BY DEWA SHALL BEREMOVED FROM SITE. THE DISPOSAL IS THE CONTRACTOR RESPONSIBILITY. THEOTHER MATERIALS, SCRAP S OF THE REPLACED EQUIPMENT, WHICH DEWA REQUIRESARE TO BE TRANSFERRED TO THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ASSIGNED STATION LOCATION BY THE CONTRACTOR. ANY PLACE, WHERE OLD EQUIPMENT HAD BEEN REMOVED, MUST BE CLEANED FOR GOOD HOUSEKEEPING. I) # IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT THE REPLACEMENTS SHOULD PROVIDE CONVENIENCE OF OPERATION AND MAINTENANCE, NEAT AND ORDERLY ARRANGEMENT WHICH TAKES INTO ACCOUNT THE FUNCTIONAL REQUIREMENTS AND GOOD AESTHETIC LOOK. J) # ANY UNFORESEEN OR ADDITIONAL EXPENSES INCURRED FOR THE FULL FUNCTION/ COMPLETION OF THE INTENDED JOB ALLOTTED TO THE CONTRACTOR SHALL BE UNDER HIS SCOPE AND USE NEW CABLE AS PROPOSED BY DEWA IF NOT ABLE TO USE EXISTING CABLE ROUTE K) # THE TAG NO. OR THE SERVICE DESCRIPTION OR THE KKS CODE ENCRYPTED PLATES SHALL BE RE-FIXED ON THE NEW EQUIPMENT'S. NEW PLATES SHALL BE FIXED BY THE CONTRACTOR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WHEREVER IT IS DAMAGED OR MISSED.L)#ON RECEIVING CONFIRMED PURCHASE ORDER FROM DEWA, CONTRACTOR SHALL PROVIDE DETAILED SCHEDULE IN MS PROJECT FORMAT HIGHLIGHTING SUPPLY AND IMPLEMENTATION OF TOTAL WORK. NECESSARY DOCUMENTS / CERTIFICATES / DATASHEETS FOR THE SUPPLIED MATERIAL SHALL BE PROVIDED FOR APPROVAL.M)#THE CONTRACTOR SHALL ABIDE BY THE PREVAILING SAFETY AND SECURITY RULES AND REGULATIONS IN-FORCE AT DEWA JEBEL ALI POWER STATION.N)#THE CONTRACTOR SHALL BE LIABLE AGAINST ALL POSSIBLE DAMAGES TO THE EQUIPMENT AND PERSONS WORKING DURING THE EXECUTION OF THE CONTRACT.O)#DEWA WILL NOT PROVIDE ANY SUPPORT / MATERIALS / CONSUMABLE TO COMPLETE THIS JOB AND ALL THE WORKS FULLY RESPONSIBLE BY CONTRACTOR.P)#THE SCAFFOLDING WHEREVER REQUIRED SHALL BE DONE BY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>Y CONTRACTOR. THE CONTRACTOR MUST CAREFULLY UNINSTALL AND INSTALL THE EQUIPMENT UNDER THIS PROJECT. IT IS THE CONTRACTOR'S SOLE RESPONSIBILITY TO ENSURE THAT NO DISTURBANCE, INTERFERENCE OR INTERRUPTION TO BE CAUSED ON NORMAL PLANT OPERATION. ANY DAMAGE TO THE EQUIPMENT DURING THE EXECUTION WORK SHALL BE RESTORED IMMEDIATELY BY THE CONTRACTOR WITH THE SAME MATERIAL.</p> <p>Q) # ALL THE ACTIVITIES MENTIONED IN THE SCOPE ARE TO BE CARRIED OUT BASED ON THE PLANT UNDER OPERATING CONDITIONS. THEREFORE THE REMOVAL OF THE OLD TRAYS AND INSTALLATION OF THE NEW ONES AND OTHER REMOVAL AND INSTALLATION ACTIVITIES SHALL BE DONE WITH UTMOST CARE AND IN A SAFE MANNER TO AVOID ANY DISTURBANCE IN THE PLANT.</p> <p>R) # THE PROJECT SHALL BE COMPLETED AND HANDED OVER TO DEWA AT THE SHORTEST POSSIBLE TIMES.</p> <p># THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR SHALL PROVIDE A MATERIAL SUPPLY WARRANTY OF 5 YEARS AND SERVICE WARRANTY OF 1 YEARS FOR THE WORK PERFORMED. FOR SITE SURVEY & TECHNICAL SUPPORT: RAMESH.R@DEWA.GOV.AE						
4		ITEM-00001	A) # REMOVAL OF THE EXISTING CABLE FROM THE CONDUIT / CABLE TRAY IN A SAFE MANNER WITHOUT DISTURBING OTHER CABLES / SYSTEMS B) # SUPPLY AND INSTALLATION OF NEW MICC CABLES (& 2.5 SQMM (2 CORE) CABLES IN THE DESIGNATED AREAS AND THE CABLE MAKE SHOULD BE PYROTEXNAX UK WITH AL C) # THE PRODUCT SPECIFICATIONS (UL, IEC STANDARDS) D) # THE NECESSARY INSTALLATION MATERIALS AND THE ARRANGEMENTS FOR CABLE LAYING WORK IS THE SOLE RESPONSIBILITY BY CONTRACTOR E) # THE MICC CABLE GLANDING MATERIALS AND OTHER INSTALLATION CABLE ACCESSORIES TO BE RESPONSIBLE BY CONTRACTOR F) # THE NECESSARY FIRE SEALANT	190	M				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MATERIALS TO BE PROVIDED AND INSTALLATION TO BE DONE BY CONTRACTOR F) # IT IS THE CONTRACTOR RESPONSIBILITY TO CARRY OUT A SITE SURVEY TO VERIFY THE EXACT QUANTITIES AND DIMENSIONS MENTIONED IN THE SCOPE AND TO GET 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 INSTALLATION 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						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>S 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 HOUSEKEEPING.)#IT IS THE CONTRACTOR#S RESPONSIBILITY TO ENSURE THAT THE REPLACEMENTS SHOULD PROVIDE CONVENIENCE OF OPERATION AND MAINTENANCE, NEAT AND ORDERLY ARRANGEMENT WHICH TAKES INTO ACCOUNT THE FUNCTIONAL REQUIREMENTS AND GOOD AESTHETIC LOOK.)#ANY UNFORESEEN OR ADDITIONAL EXPENSES INCURRED FOR THE FULL FUNCTION/ COMPLETION OF THE INTENDED JOB ALLOTTED TO THE CONTRACTOR SHALL BE UNDER HIS SCOPE AND USE NEW CABLE AS PROPOSED BY DEWA IF NOT ABLE TO USE EXISTING CABLING ROUTE.)#THE TAG NO. OR THE SERVICE DESCRIPTION OR THE KKS CODE ENCRYPTED PLATES SHALL BE RE-FIXED ON THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NEW EQUIPMENT'S. NEW PLATES SHALL BEFIXED BY THE CONTRACTOR WHEREVER IT IS DAMAGED OR MISSED.L)#ON RECEIVING CONFIRMED PURCHASE ORDER FROM DEWA, CONTRACTOR SHALLPROVIDE DETAILED SCHEDULE IN MS PROJECT FORMAT HIGHLIGHTING SUPPLY ANDIMPLEMENTATION OF TOTAL WORK. NECESSARY DOCUMENTS / CERTIFICATES /DATASHEETS FOR THE SUPPLIED MATERIAL SHALL BE PROVIDED FOR APPROVAL.M)#THE CONTRACTOR SHALL ABIDE BY THE PREVAILING SAFETY ANDSECURITY RULES AND REGULATIONS IN-FORCE AT DEWA JEBEL ALI POWER STATION.N)#THE CONTRACTOR SHALL BE LIABLE AGAINST ALL POSSIBLE DAMAGES TO THEEQUIPMENT AND PERSONS WORKING DURING THE EXECUTION OF THE CONTRACT.O)#DEWA WILL NOT PROVIDE ANY SUPPORT / MATERIALS / CONSUMABLE TOCOMPLETE THIS JOB AND ALL THE WORKS FULLY RESPONSIBLE BY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CONTRACTORP)#THE SCAFFOLDING WHEREVER REQUIRED SHALL BE DONE BY CONTRACTOR. THE CONTRACTOR MUST CAREFULLY UNINSTALL AND INSTALL THE EQUIPMENT UNDER THIS PROJECT. IT IS THE CONTRACTOR#S SOLE RESPONSIBILITY TO ENSURE THAT NO DISTURBANCE, INTERFERENCE OR INTERRUPTION TO BE CAUSED ON NORMAL PLANT OPERATION. ANY DAMAGE TO THE EQUIPMENT DURING THE EXECUTION WORK SHALL BE RESTORED IMMEDIATELY BY THE CONTRACTOR WITH THE SAME MATERIAL.Q)#ALL THE ACTIVITIES MENTIONED IN THE SCOPE ARE TO BE CARRIED OUT BASED ON THE PLANT UNDER OPERATING CONDITIONS. THEREFORE THE REMOVAL OF THE OLD TRAYS AND INSTALLATION OF THE NEW ONES AND OTHER REMOVAL AND INSTALLATION ACTIVITIES SHALL BE DONE WITH UTMOST CARE AND IN A SAFE MANNER TO AVOID ANY DISTURBANCE IN THE PLANT.R)#THE PROJECT SHALL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600181
DATE : 21.01.2026
REQ No : 1032600135
REQ TITLE : cable rectification 1032600135
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BE COMPLETED AND HANDED OVER TO DEWA AT THE SHORTEST POSSIBLE TIMES) # THE CONTRACTOR SHALL PROVIDE A MATERIAL SUPPLY WARRANTY OF 5 YEARS AND SERVICE WARRANTY OF 1 YEARS FOR THE WORK PERFORMED. FOR SITE SURVEY & TECHNICAL SUPPORT: RAMESH.R@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

cable rectification

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600181
DATE	: 21.01.2026
REQ No	: 1032600135
REQ TITLE	: cable rectification 1032600135
DELIVERY LOCATION	
CLOSING DATE	: 27.01.2026
CLOSING TIME	: 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP