

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600415  
**DATE** : 13.02.2026  
**REQ No** : 1032600671  
**REQ TITLE** : Arrangement of Power Supply  
**DELIVERY LOCATION**  
**CLOSING DATE** : 19.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ARRANGEMENT OF POWER SUPPLY TO NEWLY INSTALLED CHLORINE DOSING SYSTEM ATDUBAI SILICON OASIS PUMPING STATION.SCOPE OF WORK:1.#DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF FOLLOWINGCABLES FROM EXISTING LV PANEL TO ISOLATOR FOR CHLORINE DOSING SYSTEM.A. #4CX16SQMM, XLPE/PVC, SWA, COPPER CABLE # APPROX LENGTH: 45MB.#1CX16SQMM, PVC, Y/G ECC COPPER CABLE - APPROX LENGTH: 45M2.#TERMINATI ON OF ABOVE-MENTIONED CABLE ALONG WITH SUPPLY OF ALLNECESSARY ACCESSORIES SUCH AS CABLE GLANDS, LUGS, PVC HEAT SHRINKSLEEVES ETC.FOR SITE VISIT AND TECHNICAL CLARIFICATIONS, PLEASE CONTACT VENUGOPAL(VENUGOPAL.RAMAN@DEWA.GOV.AE, 04-3229452)	1	EA				
2		ITEM-00001	ARRANGEMENT OF POWER SUPPLY TO NEWLY INSTALLED CHLORINE DOSING SYSTEM ATDUBAI SILICON OASIS PUMPING STATION.SCOPE OF	1	EA				

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			WORK:3.#DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 32AISOLATOR WITH ENCLOSURE.FOR SITE VISIT AND TECHNICAL CLARIFICATIONS, PLEASE C ONTACT VENUGOPAL(VENUGOPAL.RAMAN@DEWA.GOV.AE, 04-3229452)						
3		ITEM-00001	ARRANGEMENT OF POWER SUPPLY TO NEWLY INSTALLED CH6ORINE DOSING SYSTEM ATDUBAI SILICON OASIS PUMPING STATION.SCOPE OF WORK:4.#SUPPLY AND INSTALLATION OF NECESSARY CABLE TRAY, TRUNKING AS PERSITE CONDITION # APPROX LENGTH: 15M.FOR SITE VISIT AND TECHNICAL CLARIFICAT IONS, PLEASE CONTACT VENUGOPAL(VENUGOPAL.RAMAN@DEWA.GOV.AE, 04-3229452)	1	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

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

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Arrangement of Power Supply

### **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**