

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600470
DATE : 20.02.2026
REQ No : 1032600772
REQ TITLE : Supply, installation 1032600772
DELIVERY LOCATION
CLOSING DATE : 26.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SCOPE OF THE WORK:1. SUPPLY, INSTALLATION, TERMINATION AND COMMISSIONING OF TELEPHONECABLE FOR AUX. BOILER ELEVATORS IN M-STATION.TE LEPHONE CABLE DETAILS: TYPE CAT. 6, PROFESSIONAL, 4 PAIR FLEXIBLE WITHPURE COPPER CABLE/ROLE/HEAVY DUTY WITH SUNLIGHT AND OIL RESIST ANT.2. CABLE LAYING FROM ELEVATOR MACHINE ROOM TO LIFT CAR ALONG WITH LIFTTRAVELLING CABLE LAYING AND TERMINATION TO THE TELEPHONE P OINT IN THELIFT. CABLE LAYING INSIDE LIFT CAR, ASSEMBLING & FITTING THE TELEPHONESYSTEM, TESTING OF THE POINT AND COMMISSIONING.3. ALL MATERIALS REQUIRED LIKE PVC DD PIPE, PVC BEND, COUPLER, JUNCTIONBOX, CIVIL WORK MATERIALS, CIVIL WORK CROSSING THE PATH BETWEEN LIFT ANDTELEPHONE ROOM, KEEPING PVC PIPE ALONG WITH THE CABLE UNDER THE GROUND,WATERPROOF MATERIALS, TELEPHONE FACE PLATE, CAT. 6 MOD</p>	1	LS				

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			ULE, BACK BOX SHALL BE CONTRACTOR'S SCOPE.4. SUPPLY AND INSTALLATION OF INDUSTRIAL TYPE VANDAL PROOF TELEPHONE INSTRUMENT SET AND COMMUNICATION. NOTE: TO PROVIDE COMMUNICATION BETWEEN ELEVATOR CAR AND MACHINE ROOM THROUGH PABX TEL SYSTEM SHALL BE IN CONTRACTOR'S SCOPE. * WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE MATERIALS AND WORKMANSHIP FROM THE DATE OF SUCCESSFUL COMPLETION OF THE JOB.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply, installation

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP