

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600491
DATE : 23.02.2026
REQ No : 1032600774
REQ TITLE : Electrical work 1032600774
DELIVERY LOCATION
CLOSING DATE : 27.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SITC OF CABLES, SMDB,DB, ETC AS PER THE ATTACHED SPECIFICATION, DRAWING,LOAD SCHEDULE ,DEWA REGULATION AND DEWA ENGINEERS APPROVAL.S ITC OF CABLES BETWEEN LV PANEL TO SMDB-L&P	10	M				
2		ITEM-00001	SITC OF CABLES BETWEEN LV PANEL TO SMDB-LPH	45	M				
3		ITEM-00001	SITC OF CABLES BETWEEN LV PANEL TO SMDB-SF6	45	M				
4		ITEM-00001	SITC OF CABLES BETWEEN LV PANEL TO SMDB-EOT	45	M				
5		ITEM-00001	SITC OF CABLES BETWEEN SMDB-L&P TO DB-L	65	M				
6		ITEM-00001	SITC OF CABLES BETWEEN SMDB-L&P TO DB-P	65	M				
7		ITEM-00001	SITC OF CABLES BETWEEN LV PANEL TO TRANSFORMER OIL FILTRATION (166KW)	45	M				
8		ITEM-00001	SITC OF CABLES BETWEEN SMDB-SF6 TO SF6 GAS HANDLING M/C-1 (17.75KW)	45	M				
9		ITEM-00001	SITC OF CABLES BETWEEN SMDB-SF6 TO SF6 GAS HANDLING M/C-2 (17.75KW)	25	M				
10		ITEM-00001	SI OF 350A,400V,3PH,TPN,IP65,ABB ,ISOLATOR	1	NO				
11		ITEM-00001	SI OF 40A,400V,3PH,TPN,IP65,ABB ,ISOLATOR	2	NO				

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12		ITEM-00001	SITC OF SMDB-L&P	1	NO				
13		ITEM-00001	SITC OF DB-L	1	NO				
14		ITEM-00001	SITC OF DB-P	1	NO				
15		ITEM-00001	SITC OF DB-LPH1	1	NO				
16		ITEM-00001	SITC OF DB-LPH2	1	NO				
17		ITEM-00001	SITC OF CABLES FOR DB- LPH1	4	M				
18		ITEM-00001	SITC OF CABLES FOR DB-LPH2	4	M				
19		ITEM-00001	SUPPLY AND INSTALLATION OF CABLE TRAYS/CABLE TRUNKING/ALUMINIUM ELECTRICAL CLOSET	1	NO				
20		ITEM-00001	ANY ITEMS OR QUANTITY NOT LISTED	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Electrical work

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP