

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600548  
**DATE** : 02.03.2026  
**REQ No** : 1032601031  
**REQ TITLE** : Design fabrication 1032601031  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.03.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DESIGN, FABRICATION, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OFATS PANEL FOR REDUNDANT POWER SUPPLY TO LEVEL CONTROL AND MOV S AT JABALALI GARDENS PUMPING STATION AS PER ATTACHED SINGL LINE DIAGRAM (SLD),SCOPE OF WORK AND BOQ.SCOPE OF WORK:1. DESIGN, SUPPLY , INSTALLATION, TESTING AND COMMISSIONING OF CONTACTORBASED 63A, 400V, 3-PHASE, 50HZ ATS PANEL AS PER ATTACHED SINGLE LINEDIAGRAM (S LD). INSTALLATION ON WALL SHALL INCLUDE FABRICATION OF FRAMEAS PER SITE REQUIREMENTS.FOR SITE VISIT AND TECHNICAL CLARIFICATIONS, PL EASE CONTACT VENUGOPAL(VENUGOPAL.RAMAN@DEWA.GOV.AE) OR TAHIR (TAHIR.MAHMOOD@DEWA.GOV.AE).	1	EA				
2		ITEM-00001	DESIGN, FABRICATION, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OFATS PANEL FOR REDUNDANT POWER SUPPLY TO LEVEL CONTROL AND MOV S AT JABALALI GARDENS PUMPING STATION AS	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600548  
**DATE** : 02.03.2026  
**REQ No** : 1032601031  
**REQ TITLE** : Design fabrication 1032601031  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.03.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PER ATTACHED SINGL LINE DIAGRAM (SLD),SCOPE OF WORK AND BOQ.SCOPE OF WORK:2. DESIGN, SUPPLY , INSTALLATION, TESTING, TERMINATION AND COMMISSIONINGOF FOLLOWING CABLESA. 4CX16SQMM, XLPE/PVC, SWA, COPPER CABLE FROM EXISTING LV PANEL TO NEWATS PANEL. (APPROX LENGTH: 15M)B. 4CX16SQMM, XLPE/PVC, SWA, COPPER CABLE FROM EXISTING UPS OUTPUT DB TONEW ATS PANEL. (A PPROX LENGTH: 5M)C. 1CX16SQMM, PVC, Y/G ECC COPPER CABLEFOR SITE VISIT AND TECHNICAL CLARIFICATIONS, PLEASE CONTACT VENUGOPAL(VENUGO PAL.RAMAN@DEWA.GOV.AE) OR TAHIR (TAHIR.MAHMOOD@DEWA.GOV.AE).</p>						
3		ITEM-00001	<p>DESIGN, FABRICATION, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OFATS PANEL FOR REDUNDANT POWER SUPPLY TO LEVEL CONTROL AND MOV S AT JABALALI GARDENS PUMPING STATION AS PER ATTACHED SINGL LINE DIAGRAM (SLD),SCOPE</p>	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600548  
**DATE** : 02.03.2026  
**REQ No** : 1032601031  
**REQ TITLE** : Design fabrication 1032601031  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.03.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF WORK AND BOQ.SCOPE OF WORK:3. REROUTING OF EXISTING CABLE OF FOLLOWING LOADS TO THE NEW ATS PANEL,INCLUDING GLANDING AND TERMINATION.A. 3 NOS MOTORIZED VALVES (MOVS).B. 1 NO LEVEL CONTROL PANEL.C. 1 NO FLOW TRANSMITTER (FT).FOR SITE VISIT AND TECHNICAL CLARIFICATIONS, PLEASE CONTACT VENUGOPAL(VENUGOPAL.RAMAN@DEWA.GOV.AE) OR TAHIR (TAHIR.MAHMOOD@DEWA.GOV.AE).						
4		ITEM-00001	DESIGN, FABRICATION, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OFATS PANEL FOR REDUNDANT POWER SUPPLY TO LEVEL CONTROL AND MOVES AT JABALALI GARDENS PUMPING STATION AS PER ATTACHED SINGL LINE DIAGRAM (SLD),SCOPE OF WORK AND BOQ.SCOPE OF WORK:4. SUPPLY AND INSTALLATION OF NECESSARY CABLE TRAY, TRUNKING AS PER SITECONDITION.FOR SITE VISIT AND TECHNICAL CLARIFICATIONS, PLEASE	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600548  
**DATE** : 02.03.2026  
**REQ No** : 1032601031  
**REQ TITLE** : Design fabrication 1032601031  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.03.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTACT VENUGOP AL(VENUGOPAL.RAMAN@DEWA.GOV.AE) OR TAHIR (TAHIR.MAHMOOD@DEWA.GOV.AE).						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Design fabrication

**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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600548  
**DATE** : 02.03.2026  
**REQ No** : 1032601031  
**REQ TITLE** : Design fabrication 1032601031  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.03.2026  
**CLOSING TIME** : 10:00:00

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**