

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601225
DATE : 20.05.2026
REQ No : 1032601648
REQ TITLE : Fabrication and supply
DELIVERY LOCATION
CLOSING DATE : 22.05.2026
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>PR- 1032601648 FABRICATION AND SUPPLY OF TWO NEW POWER SUPPLY MDBS AND POWER CABLE LAYING FOR TWO NEW ROAD BLOCKERS AND OTHER LOADS AT MARINA GATE SECURITY OFFICE AREA, D STATION, PLANT-1, JEBEL ALI INTRODUCTION: TWO NEW POWER SUPPLY MDBS COMPLETE WITH NECESSARY SWITCH GEARS, PROTECTIONS AND MONITORING AND NEW AC POWER SUPPLY CABLE LAYING IS REQUIRED AT D-STATION MARINA GATE SECURITY CABIN AREA, PLAN T-1, JEBEL ALI FOR SUPPLYING POWER TO NEW ROAD-BLOCKERS, SECURITY CABIN LIGHTING AND AIR-CONDITIONING LOADS ETC. AS PER BELOW DETAILS AND SPECIFICATIONS. SCOPE OF WORKS: 1.# THE SCOPE OF THE WORK COVERS SUPPLY OF TWO NUMBERS OF GRP MAIN DISTRIBUTION BOARDS FOR TWO NEW ROAD BLOCKERS AND OTHER LOADS AT D-STATION MARINA GATE SECURITY OFFICE AREA, AS PER ATTACHED BOQ DETAILS AND THEIR INSTALLATION</p>	2	EA				

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			<p>THROUGH EXCAVATION, CABLE LAYING, TERMINATIONS ATBOTH ENDS, BACK-FILLING, TESTING AND COMMISSIONING OF NEW MDBS ANDPOWER CABLES.2.#ELECTRICAL COMPONENTS (MAINS POWER, SWITCHING, PROTECTIONS, MCCBS,VOLTAGE MONITORING, CABLES, GLANDS, LUGS, NEUTRAL AND EARTH LINKS)INSTALLATION INSIDE GRP ENCLOSURE AS PER ATTACHED SAMPLE SINGLE LINEDIAGRAMS IN ANNEXURE-2 (RED ENCLOSED AREA ONLY IS UNDER CONTRACTOR SCOP EINCLUDING CABLE LAYING). RATING OF MAIN ISOLATOR AND MCCB IS 200A (1NO.) AND 100A (2 NOS.) RESPECTIVELY. FOR OTHER MDB, 100A ISOLAT OR ANDTHREE 63A MCCB ARE REQUIRED.3.#THE POWER SUPPLY CABLES OFFERED ARE TO BE COPPER, ARMORED AND OFREQUIRED SIZES AS MENTIONED IN THE BOQ.4.#POWER CABLES AND FITTINGS SHALL BE OF REPUTED MAKE LIKE DUCAB,RIYADH, RR,</p>						

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			<p>OSRAM ETC.5.#INSTALLATION AND NECESSARY CABLE C CONNECTIONS SHALL BE DONE BY THE CONTRACTOR AS PER SITE CONDITIONS. NEW POWER CABLE SHALL BE BURIED IN THE GROUND WITH PROTECTIVE COVER AND MARKER.6.#LAND EXCAVATION FOR INSTALLING NEW CABLES SHALL BE IN THE BIDDER SCOPE. THE BURIAL SHALL BE 0.8-1.0 METERS FROM SURFACE & ONLY MANUAL EXCAVATION WILL BE ALLOWED. THE CABLE ENTRY SHOULD BE AT THE BOTTOM OF THE MDBS. DEWA AND OTHER INVOLVED AGENCIES APPROVALS AND OBTAINING NOCIS UNDER CONTRACTOR SCOPE FOR ANY ROAD CUTTING WORK.7.#ALL THE MATERIALS SPECIFICATIONS SHALL BE SUBMITTED TO DEWA FOR APPROVAL BY SUCCESSFUL BIDDER.8.#CONTRACTORS WILL TAKE NECESSARY PERMITS / NOCS (E-NOC) TO CARRY OUT THE WORK IN THE AREA.9. #ALL INCOMING AND OUTGOING CABLES ENTRIES</p>						

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			<p>SHALL BE AT THE BOTTOMPANEL WITH NECESSARY CABLE GLAND PLATE AND COVERS.10.#GRP ENCLOSURE SHALL HAVE LOCKABLE ARRANGEMENT AT FRONT TOP & BOTTOMWITH ROTARY MAINS ON/OFF SWITCH IN FRONT (REFER ATTACHED SAMPLE PICS INANNEXURE</p> <p>-3) WITH SUNSHADE CANOPY.11.#ALL THE NECESSARY MATERIALS REQUIRED TO COMPLETE THE ABOVE JOBSHALL BE INCLUDED IN CONTRACTOR'S SCOPE OF WORK.12.#TESTING AND REPORT SUBMISSIONGENERAL CONDITIONS:##TWO YEARS WARRANTY WILL BE PROVIDED FOR MATERIALS AND WORKMANSHIP.##COMPLETE WORK SHALL BE CARRIED OUT UNDER THE SUPERVISION OF EMD-DSTAFF.##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIM FULLY FAMILIAR WITHTHE SCOPE OF WORK, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC. BEFOREHE SUBMITS HIS BID. SITE VISITS ARE A MUST FOR THE CONTR</p>						

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			<p>ACTOR TO FAMILIARIZE WITH THE SITE CONDITIONS BEFORE SUBMISSION OF OFFER, ## FOR FURTHER DETAILS AND SCOPE OF WORK CLARIFICATIONS/QUERIES, PROSPECTIVE PARTIES MAY CONTACT MR. MD IQBAL AHMED, SE-EM (D) ON 050-7645402/04-8044161 OR MR. AHMED GABALLAH, E-EM (D) ON 0586481 301 /04-8044172. ## THE PROSPECTIVE BIDDER SHALL INDICATE DETAILS OF PAST WORKS EXECUTED BY HIM. ANNEXURE-1: BILL OF QUANTITY & SCOPE OF WORKS: ## ITEM # QUANTITY # REMARKS LOCATION: D STATION SECURITY PORTA CABINS # #1 # FIRST MDB: GRP ENCLOSURE (80X60X20CM) WITH FRONT PANEL ON / OFF SELECTOR SWITCH AND INDICATIONS FOR 3 PHASES (RYB) TO ACCOMMODATE FOLLOWING: MAIN ISOLATOR: 3 POLE TP 200 AMPS 380V # ONE NUMBER MCCB : 3 POLE TP 100 AMPS 380V - TWO NUMBERS COMPLETE WITH COPPER BUS BARS, NEUTRAL & EARTH LINK & VOLTAGE</p>						

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			<p>MEASURING INDICATION WITH THREE PHASE SELECTION SWITCHES AT THE FRONT PANEL#ONE#ALL ELECTRICAL COMPONENTS SHALL BE BRANDED MAKE SUCH AS ABB/SIEMENS/ SCHEINDER.GRP ENCLOSURE SHALL HAVE LOCKABLE ARRANGEMENT AT FRONT TOP AND BOTTOM WITH ROTARY MAINS ON/OFF SWITCH IN FRONT 2#SECOND MDB: GRP ENCLOSURE (80X 60X20CM) WITH FRONT PANEL ON/OFF SELECTOR SWITCH AND INDICATIONS FOR 3 PHASES (RYB) TO ACCOMMODATE FOLLOWING: MAIN ISOLATOR: 3POLE TP 200AMPS 380V # ONE NUMBER MCCB: 3POLE TP 63AMPS 380V- THREE NUMBERS COMPLETE WITH COPPER BUS BARS, NEUTRAL & EARTH LINK#ONE#ALL ELECTRICAL COMPONENTS SHALL BE BRANDED MAKE SUCH AS ABB/SIEMENS/ SCHEINDER.GRP ENCLOSURE SHALL HAVE LOCKABLE ARRANGEMENT AT FRONT TOP AND BOTTOM WITH ROTARY MAINS ON/OFF SWITCH IN FRONT 3#SUPPLY OF AC POWER CABLE BETWEEN</p>						

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			MDB #APPROX. 330 METERS#4C/50MM,2ARMORED, COPPER CABL E RATED 600/1000V4#DIGGING, TRENCHING & CABLE LAYING FROM MAIN DB TO OTHER MDB,TERMINATIONS AT BOTH ENDS, BACK-FILLING, TESTING AND COMMISSIONING#ASPER SITE REQUIREMENT#8#ROAD CUTTING AND RESURFACING OF ASPHALT AREA#AS PER SITE REQUIREMENT##TOTAL PRICE (AED)#####N OTE: CONTRACTOR SHALL SUPPLY AND INSTALL THESE ITEMS INSIDE THE GRPMDB ON SUITABLE BASEPLATE COMPLETE WITH NECESSARY WIRING, EARTHIN G, ANDNEUTRAL LINK AS PER DEWA STANDARDS WITH SUITABLE CABLES ENTRY POINTS ANDPLUGS.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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Fabrication and supply - Scope of work attached

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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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8) Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether

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in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP