

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600216
DATE : 30.01.2026
REQ No : 1032505640
REQ TITLE : Provision and installation
DELIVERY LOCATION
CLOSING DATE : 06.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND INSTALLATION OF POWER AND CONTROL CONNECTIONS FOR TUBULAREXCITATION &SFC TRANSFORMER (6NOS); (4-NOS HEATERS ELEMENTS FOR EACH TRASCOPE OF WORK SUMMARY BUT NOT LIMITED TO : 1. POWER CABLE CONNECTION #ROUTE ARMORED POWER CABLE (3-CORE, 4 MM²) FROM SWG CIR CUIT BREAKER TO #APPROX. 50 METERS PER TRANSFORMER x 6 TRANSFORMERS = 300 METERS TOTAL.2.CONTROL CABLE CONNECTION # INSTALL CONTROL CABLES FOR THERMOSTAT ANDCONTACTOR INTEGRATION. # ENSURE PROPER SEGREGATION FROM POWER LINES TOAVOID INTERFERENCE. 3. HEATER MOUNTIN G ARRANGEMENT # SECURELY MOUNT 4HEATER ELEMENTS INSIDE EACH TRANSFORMER (TOTAL 24 HEA# ENSURE THERMALINSULATION AND MECHANICAL STABI LITY. 4. CABLE TERMINATION # USE CERAMICTERMINAL CONNECTORS FOR HIGH-TEMPERATURE CABLE ENDS. # TERMINATE	6	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600216
DATE : 30.01.2026
REQ No : 1032505640
REQ TITLE : Provision and installation
DELIVERY LOCATION
CLOSING DATE : 06.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ARMORED CABLES WITH APPROPRIATE LUGS (M16 AND M25 SIZES). # MATERIALS PROVIDED ITEM SPECIFICATION QUANTITY POWER CABLE ARMORED, 3-CORE, 4MM², 240V AC 300 METER</p> <p>S CONTROL CABLE HIGH-TEMP, 3-CORE, 2 MM², 240V AC200 METERS CABLE LUGS M16 x 1.5 50 NOS CABLE LUGS M25 x 1.5 50 NOS CERAMIC TERMINALS</p> <p>4 MM² AND 2 MM², 240V AC AS REQUIRED CONTACTOR SUITABLE FOR 1000W HEATER LOAD 6 SETS THERMOSTATS ADJUSTABLE, COMPATIBLE WITH 230V HEATERS 6 SETS INSTALLATION NOTES # REFER TO THE ATTACHED DRAWING ELECTRICAL LOAD: EACH HEATER IS 1000W AT 230V; TOTAL PER TRANSFORMER =</p> <p>4# PROTECTION: ENSURE PROPER CIRCUIT PROTECTION AT SWG C.B FOR EACH HEATER # COMPLIANCE: FOLLOW DEWA STANDARDS FOR INSTALLATION AND SAFETY. # TESTING: POST-INSTALLATION INSULATION RESISTANCE, CONTINUITY, AND FUNCTION AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600216
DATE : 30.01.2026
REQ No : 1032505640
REQ TITLE : Provision and installation
DELIVERY LOCATION
CLOSING DATE : 06.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FUNCTIONAL TESTING						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
 - Quotation to be submitted only in local currency U.A.E Dirhams
 - DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
 - 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.
 - The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
 - 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600216
DATE : 30.01.2026
REQ No : 1032505640
REQ TITLE : Provision and installation
DELIVERY LOCATION
CLOSING DATE : 06.02.2026
CLOSING TIME : 10:00:00

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP