GOVERNMENT OF DUBAI

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

RFQ NUMBER	: 2332301385
DATE	: 21.06.2023
REQ No	: 1032301496
REQ TITLE	: installation 1032301496
DELIVERY LOCATION	
CLOSING DATE	: 27.06.2023
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CAMERA ENCLOSURE MAKE: RITTAL/SCHNEIDER/EQUIVALENT #	2	G01				
2		ITEM-00001	FABRICATION, SUPPLY OF LAMBERTIAN TARGET OF 2MX2M #	1	G01				
3		ITEM-00001	CABINET COOLER APPROX 850W OR 1000W MAKE: RITTAL/SCHNEIDER/EQUIVALENT #	2	G01				
4		ITEM-00001	BOROSILICATE WINDOW SIZE 200X200MM #	2	G01				
5		ITEM-00001	PU SANDWICH PANEL INSULATED FOR CABINET	2	G01				
6		ITEM-00001	CAMERA MOUNT BRACKET FABRICATION	2	G01				
7		ITEM-00001	ELECTRICAL BOX PROTECTION, BREAKERS	2	G01				
8		ITEM-00001	ROUTER WITH 4G	1	G01				
9		ITEM-00001	ETHERNET SWITCHES	2	G01				
10		ITEM-00001	HEAT RESISTANCE IS INSTALLED IN EACH CONTAINER	2	G01				
11		ITEM-00001	ABSORVANT OF CONDENSATION	2	G01				
12		ITEM-00001	5-PORT GIGABIT UNMANAGED DESKTOP SWITCH BLACK	2	G01				
13		ITEM-00001	POWER CABLES, RJ45 CABLES, ETHERNET THERMOMETER	2	G01				
14		ITEM-00001	UPS 3 KW - 15 MINS BACKUP MAKE: ETON / APS /EQUIVALENT	2	G01				

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

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
15		ITEM-00001	OUTPUT MODULE, ANALOG	2	G01				
16		ITEM-00001	FINDER DIN RAIL MOUNT INTERFACE RELAY, 24V AC COIL MAKE: FINDER	2	G01				
17		ITEM-00001	POWER SUPPLY 12 DC	2	G01				
18		ITEM-00001	LENSES: NI030-95 VISIBLE + IR NEUTRAL DENSITY, OD = 0.3 (50% TRANS.) FILTER M95 NI060-95 VISIBLE + IR NEUTRAL DENSITY, OD = 0.6 (25% TRANS.) FILTER M95 NI090-95VISIBLE + IR NEUTRAL DENSITY, OD = 0.9 (12.5% TRANS.) FILTER M95 NI120-95 VISIBLE + IR NEUTRAL DENSITY, OD = 1.2 (6.25% TRANS.) FILTER M95 NI200-95 REFLECTIVITY 1% TRANSMISSION M95	1	G01				
19		ITEM-00001	MANPOWER FOR LAMBERTIAN INSTA-2 PERSON FOR 2 DAYS	2	G01				
20		ITEM-00001	COST OF PUBLICATION	1	G01				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

installation

STANDARD TERMS & CONDITIONS

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP