

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400727

DATE : 14.03.2024 **REQ No** : 1032401084

REQ TITLE : Technical support for control

DELIVERY LOCATION

CLOSING DATE : 25.03.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1#OUTLINEROCKWELL TECHNICAL SUPPORT AGREEMENT UNDER THE "SELF ASSIST" CATEGORYFOR THE FOLLOWING LISTS OF DEWA INSTALLATION BASES AT PUMPING STATIONAND RESERVOIR.1.) AUTOMATION CONTROL HARDWARE COMPONENTS - RS NETWORX CONTROLNET, DEVICENET, RS LOGIX EMULATE 5000, ST UDIO 5000, RS NETWORX MD FORDEVICENET/CONTROLNET.REMARKS:#THE LIST OF SERIAL NUMBERS WILL BE PROVIDED ONLY UPON THE OFFEREVALUATIO NS AND ORDER CONFIRMATION#NDA TO BE SIGNED FOR THE AGREEMENT UPON ORDER CONFIRMATION.FOR FURTHER DETAILS PLEASE CONTACT MR. SALIN JAYASHANKAR AT050-3692475.	1	LOT				
2		ITEM-00001	1#OUTLINEROCKWELL TECHNICAL SUPPORT AGREEMENT UNDER THE "SELF ASSIST" CATEGORYFOR THE FOLLOWING LISTS OF DEWAINSTALLATION BASES AT P UMPING STATION AND RESERVOIR.1.) HMI SOFTWARE COMPONENTS - RS VIEW 32 WORKS,	1	LOT				



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			RS VIEW 32 RUNTIME, RSVIEW 32 ACTIVE DISPLAY DEDICATED/ FLOATING CLIENT/SYSTEM SERVER, RS LINXENTERPRISE SOFTWARE, RS LINX CLASSIC GATEWAY, FT VIEW SE SERVER, CLIENTAND STUDIO,REMARKS:#T HE LIST OF SERIAL NUMBERS WILL BE PROVIDED ONLY UPON THE OFFEREVALUATIONS AND ORDER CONFIRMATION#NDA TO BE SIGNED FOR THE AGREEMEN T UPON ORDER CONFIRMATION.FOR FURTHER DETAILS PLEASE CONTACT MR. SALIN JAYASHANKAR AT050-3692475.						
3		ITEM-00001	1#OUTLINEROCKWELL TECHNICAL SUPPORT AGREEMENT UNDER THE "SELF ASSIST" CATEGORYFOR THE FOLLOWING LISTS OF DEWAINSTALLATION BASES AT P UMPING STATION AND RESERVOIR.INFORMATION AUTOMATION SOFTWARE - FTAC CALIBRATION MGMT, DEVICECONFIGURATION, ASSET CENTER SERVER, FT H ISTORIANREMARKS:#THE LIST OF SERIAL NUMBERS WILL BE PROVIDED ONLY UPON THE	1	LOT				



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			OFFEREVALUATIONS AND ORDER CONFIRMATION. #NDA TO BE SIG NED FOR THE AGREEMENT UPON ORDER CONFIRMATION.FOR FURTHER DETAILS PLEASE CONTACT MR. SALIN JAYASHANKAR AT050-3692475.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Technical support for control system.

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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP