

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF JFZW EL UPS SYSTEM AND ASSOCIATED BATTERY BANKINTRODUCTION:TOTAL REPLACEMENT (INCLUDING DESIGN/REDESIGN, SUPPLY, INST ALLATION,TESTING & COMMISSIONING) OF UNINTERRUPTIBLE POWER SUPPLY (UPS) SYSTEMALONG WITH FULL BATTERY BANK LOCATED AT JFZW SS. EXIST ING UPS AND BATTERY DETAILS:UPS MAKE: STATRONMODEL: S2100-010 1V2 INVERTERSYSTEM RATING: 125BDTE150CAPACITY: 8KVABATTERY MAKE: SAFTB ATTERY MODEL/TYPE: SBLE435BATTERY QTY: 86 CELLSSCOPE DETAILS:VENDORS SHALL REPLACE THE EXISTING FAULTY UPS SYSTEM WITH THE SAME OREQ UIVALENT TYPE INCLUDING BATTERIES AND RELATED ACCESSORIES NECESSARYFOR THE SATISFACTORY PERFORMANCE OF THE SYSTEM. UPS AND BATTERY M ODULESSHALL BE REPLACED WITH THE EQUIVALENT RATING FROM THE EXISTING DESIGNCAPACITY AND EXPECTED BACKUP	1	AU				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>TIME.THE REPLACEMENT OFFERED MUST SUPPORT ALL THE NECESSARY OBJECTIVES ANDREQUIREMENTS INTENDED FOR DC SYSTEM AS MENTIONED IN THE LATEST DEWASTANDARD TECHNICAL SPECIFICATIONS FOR DC SYSTEM.THE FOLLOWING MUST BE SUPPLIED:1.#1 X AC UPS + 1 X BYPASS + 1 X ACDB # 8KVA UPS CAPACITY2.#2. 1 X BATTE RY BANK (1 X 86 X SBLE 435)3.#1X FUSEBOX (FOR BATTERY BANK)UPS SHALL BE CAPABLE OF AUTO MODE AND TO SUCCESSFULLY REINSTATE THE MAINE LECTRICAL POWER SUPPLY THROUGH UPS TO THE SUBJECT LOADS.ALL SUPPLIED MATERIALS AND THE SERVICE UNDER THIS CONTRACT MUST BEGUARANTEED FOR TWO (2) YEARS FROM THE DATE OF FINAL ENERGIZATION.THE VENDOR SHALL BE RESPONSIBLE FOR ALL SUPPLY &amp; LOGISTICS INCLUDINGLOADING, UNLOADING AND SHIFTING OF MATERIALS NECESSARY FOR THE MENTIONEDWORK. ALL TOOLS AND INSTRUMENTS NECESSARY FOR</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EXECUTING THE JOB SHALL BEARRANGED ACCORDINGLY.LIKEWISE, VENDOR MUST ENSURE THE UNINTERRUPTED POWER SUPPLY TO THEEXISTING LOAD DURING THE REPLACEMENT. DC S TANDBY POWER SUPPLY SYSTEMSHALL BE USED TO MAINTAIN POWER SUPPLY TO THE EXISTING LOAD AND TOPREVENT ANY DISTURBANCE TO DC POWER SUPPLY.ALL RELATED CIVIL WORK, CABLE LAYING AND TERMINATION WORK, WHETHERSPECIFICALLY MENTIONED OR NOT, SHALL BE CONSIDERED PART OF SCOP</p> <p>E.SCHEMATIC DRAWING, GENERAL ARRANGEMENT &amp; EQUIPMENT DETAILS, MUST BESUBMITTED TO DEWA FOR APPROVAL DURING THE ENGINEERING STAGE.EXT</p> <p>ENSION &amp; VERIFICATION OF ALL SIGNALS TO LOCAL HMI &amp; CONTROL CENTER ASPER DC SIGNAL LIST IS PART OF THE SCOPE.FURTHERMORE, THE OFFERE</p> <p>D UPS SYSTEM DESIGN MUST ENSURE AN EFFECTIVEINTERNAL COOLING SYSTEM WITHOUT</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REDUCING THE RATED CAPACITY &amp; OUTPUTVOLTAGE.SINCE WORK WILL BE CARRIED OUT ON LIVE SUBSTATIONS, IN THIS REGARD, ALLTHE CONSTRAINTS RELATED TO CIVIL, SPACE ALLOCATION, SIZING AND OTHERENGIN</p> <p>EERING ASPECTS SHALL BE FINALIZED DURING THE TENDERING STAGE.MOREOVER, VENDORS MUST SUBMIT A SAMPLE OF THE METHOD OF STATEMENT, RISK ASSESSMENT AND OUTAGE REQUIREMENT ALONG WITH THE OFFER. THE METHODSTATEMENT, RISK ASSESSMENT AND OUTAGE REQUIREMENT FOR SPECIFIC WOR</p> <p>KSHALL BE SUBMITTED AT AN APPROPRIATE STAGE DURING EXECUTION.THE VENDOR SHALL FOLLOW ALL HEALTH &amp; SAFETY REQUIREMENTS WHILE CARRYING</p> <p>OUT THE JOB. ONLY FULLY TRAINED AND QUALIFIED STAFF WITH PROPER PPE ANDTEST EQUIPMENT SHOULD PERFORM THE ACTIVITY.VENDOR SHALL OBTAIN THE ENTRY PERMIT (PERMIT TO WORK- PTW)</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>APPROVAL FROM DEWA IN THE PRESCRIBED FORMAT PRIOR TO START OF THE WORK. UPON APPROVAL OF PTW,</p> <p>THE WORK SHALL BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF. AFTER THE REPLACEMENT OF UPS SYSTEM, COMPREHENSIVE TESTING TO BE PERFORMED AS PER SYSTEM RATED CAPACITY &amp; OUTPUT VOLTAGE AND AUTO MODE OPERATION SHALL BE RESTORED UP TO THE FULL SATISFACTION OF DEWA. EXTENSION AND VERIFICATION OF ALL SIGNALS TO LOCAL HMI AND CONTROL CENTER AS PER DC SIGNAL LIST IS PART OF THE SCOPE. ALL THE REMOVED COMPONENTS/EQUIPMENT SHALL BE HANDED OVER TO DEWA STORE FOR STORAGE/SCRAPPING BASED ON DEWA'S DISCRETION. NOTE: BATTERIES MUST BE EMPTIED BEFORE DISPATCHING TO DEWA SCRAP YARD. THE VENDOR WILL BE RESPONSIBLE FOR THE DISPOSAL OF ELECTROLYTE AS PER DEWA IMS POLICY, DUBAI MUNI</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CIPALITY &amp; UAE ENVIRONMENTAL LAWS WITHOUTFINANCIAL IMPLICATION TO DEWA.THE INTERESTED PARTY SHALL VISIT THE SITE TO COLLECT ALL REQU IREDDetails, ASSESS THE ENTIRE SCOPE OF WORK PRIOR TO QUOTE AND NO CLAIM ORCHANGE IN PRICE ACCEPTED AFTER ISSUE OF PO.ALL WORK NOT E XPRESSLY CALLED FOR IN THIS DOCUMENT, BUT NECESSARY FORTHE COMPLETE AND PROPER INSTALLATION AND SATISFACTORY OPERATION OF THEEQUIPME NT/ACCESSORIES EVEN IF NOTICED AT THE TIME OFINSTALLATION/COMMISSIONING, SHALL BE PERFORMED AND FURNISHED BY THEVENDOR AT NO ADDITIO NAL FINANCIAL IMPLICATIONS TO DEWA.SUPPLY OF O&amp;M MANUAL AND AS-BUILT DRAWINGS IN PDF AND AUTOCAD FORMATSUPON COMPLETION OF WORK TO B E SUBMITTED IN OFFICE AND SEPARATE HARD COPYTO BE KEPT AT SITE FOR MAINTENANCE REFERENCE.THE DELIVERY NOTE, FINAL TESTING</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REPORT, JO B COMPLETION REPORT ANDWARRANTY CERTIFICATE ALONG WITH PO COPY SHALL BE SUBMITTED TO DEWA-TAMAFter SUCCESSFUL COMPLETION OF THE JOB. OPERATIONAL &amp; MAINTENANCE TRAINING FOR DEWA SITE STAFF SHALL BE ARRANGEDAND PART OF THE SCOPE.ALL REQUIRED SOFTWARE NECESSARY TO CON FIGURE THE UPS SYSTEM SHALL BEPROVIDED, INCLUDING TRAINING AND FAMILIARIZATION FOR PREVENTIVEMAINTENANCE.FOR ANY FURTHER CLARIFICATI ON PLEASE CONTACTSYED MUHAMMAD NOMAN TAHIRACT DM - TRANS PROT ASSET MGMTTRANSMISSION POWER - TRANSMISSION ASSET MANAGEMENTPHONE: 04- 32-21748 # FAX: # MOBILE: +971506953063SYED.TAHIR@DEWA.GOV.AE</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Power Supply

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332402808  
**DATE** : 31.10.2024  
**REQ No** : 1032404848  
**REQ TITLE** : Power Supply 1032404848  
**DELIVERY LOCATION**  
**CLOSING DATE** : 14.11.2024  
**CLOSING TIME** : 10:00:00

### 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**