

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501359
DATE : 30.05.2025
REQ No : 1032502644
REQ TITLE : Replacement 1032502644
DELIVERY LOCATION
CLOSING DATE : 10.06.2025
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 FAILED COMMUNICATION BOARD IN SOCOMECS UPS AS PER ATTACHED DEWA SPECIFICATION1 DEWA-CONFIDENTIAL CORRECTIVE MAINTENANCE - REPLACEMENT OF FAILED COMMUNICATION BOARD IN SOCOMECS UPS AT EMIRATES PUMPING STATION1. GENERAL DESCRIPTION: THIS PROJECT INVOLVES THE SUPPLY, REPLACEMENT, TESTING, AND COMMISSIONING OF A FAILED UPS COMMUNICATION BOARD IN THE SO-COMECS UNINTERRUPTIBLE POWER SUPPLY INSTALLED AT EMIRATES PUMPING STATION. THE REPLACEMENT SHALL BE CARRIED OUT BY THE OEM SUPPLIER M/S SOCOMECS ELECTRIC SERVICES OR THEIR AUTHORIZED SERVICE PARTNER, IN ACCORDANCE WITH MANUFACTURER SPECIFICATIONS AND DEWA TECHNICAL REQUIREMENTS. THE CONTRACTOR SHALL PROVIDE ALL ENGINEERING SERVICES, SUPERVISION, OEM-CERTIFIED TECHNICIANS, | 1 | NO | | | | |

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| | | | NECESSARY TOOLS, TEST INSTRUMENTS, PPE, CONSUMABLES, AND MATERIALS REQUIRED FOR SUCCESSFUL EXECUTION OF THE WORK. SITE INSPECTION PRIOR TO COMMENCEMENT IS MANDATORY. THE CONTRACTOR SHALL VERIFY THE MODEL, INSTALLATION ENVIRONMENT, AND ANY INTERFACE OR SYSTEM COMPATIBILITY ASPECTS RELATED TO THE COMMUNICATION BOARD. 2. OBJECTIVE: TO RESTORE RELIABLE COMMUNICATION AND MONITORING FUNCTIONS OF THE EXISTING SOCOMECS UPS (MODEL: GP 2.0, SERIAL/MODEL REF: PD05132001) BY REPLACING THE DEFECTIVE COMMUNICATION BOARD WITH A NEW OEM-CERTIFIED PART, ENSURING FULL OPERATIONAL STATUS AND COMMUNICATION WITH BMS OR MONITORING INTERFACES AS ORIGINALLY INTENDED. 3. SCOPE OF WORK (SOW): THE SCOPE INCLUDES, BUT IS NOT LIMITED TO, THE FOLLOWING TASKS: 3.1 SITE ASSESSMENT AND VERIFICATION: # VISIT THE | | | | | | |

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| | | | <p>SITE AND ASSESS THE CURRENT CONDITION OF THE UPS.# CONFIRM UPS MODEL: SOCOMECP 2.0, REFERENCE NO. PD05132001.# IDENTIFY WIRING LAYOUT, ACCESS CONSTRAINTS, AND COMPATIBILITY FOR THENEW COMMUNICATION BOARD.# COORDINATE ISOLATION AND SAFE SHUTDOWN OF UPS SYSTEM DURING THEINTERVENTION.3.2 SUPPLY OF MATERIAL:# PROVIDE AND DELIVER ONE OEM SOCOMECP UPS C OMMUNICATION BOARD AS PER THEIDENTIFIED FAILED COMPONENT.# ENSURE THAT THE PART SUPPLIED IS NEW, GENUINE, COMPATIBLE, AND FULLYCOMPL IANT WITH SOCOMECP SYSTEM SPECIFICATIONS.3.3 REPLACEMENT AND INSTALLATION:# ISOLATE THE UPS SYSTEM FOLLOWING DEWA AND HSE SAFETY PROT OCOLS.# SAFELY REMOVE THE DEFECTIVE COMMUNICATION BOARD.# INSTALL THE NEW OEM BOARD, ENSURING SECURE MOUNTING AND PROPER CABLECONNEC</p> | | | | | | |

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| | | | <p>TIONS.# RECONNECT ALL INTERNAL DATA AND CONTROL INTERFACES AS PER SOCOMECINSTALLATION GUIDELINES.3.4 TESTING AND COMMISSIONING:# PER FORM FUNCTIONAL TESTS TO VERIFY SUCCESSFUL COMMUNICATION BETWEEN THE UPS AND EXTERNAL MONITORING SYSTEMS.# CONFIRM ALARMS, LOGS, AND OPERATIONAL PARAMETERS ARE CORRECTLY TRANSMITTED AND RECEIVED.# SUBMIT COMMISSIONING CHECKLIST AND TEST RESULT LOGS TO DEWA.3.5 DOCUMENTATION AND REPORTING:# SUBMIT DELIVERY NOTES, PRODUCT DATA SHEETS, AND OEM COMPLIANCE CERTIFICATE.# PROVIDE DETAILED INSTALLATION AND COMMISSIONING REPORT.2DEWA-CONFIDENTIAL# LABEL NEW PART WITH INSTALLATION DATE AND SERIAL NUMBER AND UPDATE THE UPS MAINTENANCE LOGBOOK.3.6 WARRANTY AND SUPPORT:# PROVIDE MINIMUM 1-YEAR WARRANTY FOR THE SUPPLIED COMMUNICATION BOARD AND WORKMANSHIP.#</p> | | | | | | |

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| | | | ENSURE RESPONSE TO ANY FAULT CALLS DURING THE WARRANTY PERIOD WITHIN 72 HOURS.4. SUBMITTALS: PRE-INSTALLATION SUBMITTALS VIA DEWA PORTAL: # BILL OF QUANTITY. # PRODUCT DATA SHEET, OEM WARRANTY CERTIFICATE. # METHOD STATEMENT AND RISK ASSESSMENT. # INSTALLATION SCHEDULE. # COMPLIANCE STATEMENT POST-INSTALLATION SUBMITTALS: # INSTALLATION AND COMMISSIONING REPORT. # TEST LOGS AND VERIFICATION FORMS. # WARRANTY CERTIFICATE. | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Replacement

STANDARD TERMS & CONDITIONS

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

Page 5 of 6

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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