

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIALJOB SPECIFICATION # RECTIFICATION AND REPAIR OF HONEYWELL LIGHTINGCONTROL SYSTEM AT DEWA DP COMPLEX1. GENERALTHIS S COPE OF WORK OUTLINES THE SPECIALIZED RECTIFICATION, PROGRAMMING,CABLING, AND TESTING ACTIVITIES REQUIRED TO RESTORE FULL FUNCTIONAL ITYTO THE HONEYWELL LIGHTING CONTROL SYSTEM AT THE DEWA DP COMPLEX. THECONTRACTOR SHALL ADDRESS FAULTS IN LCP MODULES, PIR SENSORS, AND CABLECONNECTIONS, INCLUDING REPROGRAMMING AND REPLACEMENT OF DEFECTIVECOMPONENTS IN MULTIPLE MEETING ROOMS ACROSS ALL FLOORS.2. INTRODUCTIONTHE OBJECTIVE OF THIS PROJECT IS TO ENSURE RELIABLE AND EFFICIENTOPERATION OF THE HONEYWELL LIGHTING CONTROL SYSTEM BY R ECTIFYINGEXISTING SYSTEM FAULTS, REPROGRAMMING LCP MODULES AND SENSORS, ANDCORRECTING CABLING ISSUES IN 12 MEETING	1	LS				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ROOMS THROUGHOUT THE FACILITY.THE CONTRACTOR IS EXPECTED TO SUPPLY NECESSARY COMPONENTS, PERFORMRECONFIGURATION, EXECUTE STRUCTURED CABLING AND TESTING WORKS, ANDVERIFY THAT ALL LIGHTING ZONES FUNCTION PER OPERATIONAL REQUIREMENTS.3. SCOPE OF WORK3.1 EQUIPMENT SUPPLY AND SYSTEM RECTIFICATION# SUPPLY AND INSTALL NEW SENSORS AND LCP MODULES WHERE NEEDED.# PROGRAMMING OF LCP MODULES AND PIR SENSORS IN MEETING ROOMS TO MATCHTHE REQUIRED OPERATIONAL SETTINGS.# SUPPLY AND TERMINATION OF NEW CAT6 CABLES, RJ45 CONNECTORS, ANDRELATED ACCESSORIES FOR LIGHTING COMMUNICATION INTERFACE.3.2 DETAILED WORK BREAKDOWNIT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO THOROUGHLY ASSESTHE EXISTING HONEYWELL LIGHTING CONTROL SYSTEM AND IDENTIFY ANYADDITIONAL FAULTS,						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PROGRAMMING ERRORS, OR COMPONENT FAILURES THAT MAY AFFECT THE FULL OPERATIONAL PERFORMANCE OF THE SYSTEM, EVEN IF SUCH FAULTS ARE NOT EXPLICITLY LISTED IN THE SCOPE OF WORK OR WORK BREAKDOWN TABLE, TO ENSURE COMPLETE AND RELIABLE FUNCTIONALITY OF THE SYSTEM ACROSS ALL ZONES. THE QUOTED LUMP SUM PRICE SHALL INCLUDE ALL NECESSARY WORKS, MATERIALS, PROGRAMMING, AND COORDINATION REQUIRED TO DELIVER A FULLY FUNCTIONAL SYSTEM. S/N</p> <p>#DESCRIPTION #QUANTITY #</p> <p>1 #RECTIFICATION &amp; PROGRAMMING OF HONEYWELL LIGHTING CONTROL SYSTEM (LCP &amp; PIR SENSOR CONFIGURATION) IN MEETING ROOMS</p> <p>#1 LOT #2 #LIGHTING CABLE TRACING, TESTING, AND RJ45 ADAPTER RECTIFICATION ACROSS 12 MEETING ROOMS #12 ROOMS #3 #RECTIFICATION AND REPLACEMENT OF DEFECTIVE PIR MODULES AND LCP PANELS (TOTAL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SENSORS = 18 NOS) #18 NOS #4 #CABLE REARRANGEMENT AT ALL LCP PANEL LOCATIONS ACROSS ALL MEE TINGROOM FLOORS #1 LOT #5 #LAYING OF NEW CABLE (SUPPLY &amp; INSTALL) #INCLUDED #6 #SUPPLY OF SENSORS AND CONTROL MODULES #INCLUDED #7 # REPAIR AND REUSE OF FUNCTIONAL EXISTING CABLES AFTER INSPECTION #INCLUDED #3.3 INSTALLATION AND CABLING WORKS# TRACE EXISTING CONTRO L CABLING AND RECTIFY COMMUNICATION FAULTSBETWEEN SENSORS AND CONTROL PANELS.# DISMANTLE, REPAIR, OR REPLACE FAULTY RJ45 ADAPTERS AN D CONNECTORS.# REORGANIZE CABLES AT PANEL LOCATIONS TO MEET CLEAN INSTALLATION ANDFUTURE MAINTENANCE REQUIREMENTS.# ENSURE PROPER TE RMINATIONS, LABELING, CONTAINMENT, AND COMPLIANCE WITHDEWA SAFETY STANDARDS.3.4 PROGRAMMING AND TESTING# REPROGRAM LCP MODULES AND P</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IR SENSORS AS PER CLIENT REQUIREMENT FORMATION DETECTION AND DAYLIGHT CONTROL.# CALIBRATE SENSOR ZONES TO ACHIEVE OPTIMAL ENERGY PER FORMANCE AND USERCOMFORT.# CONDUCT FUNCTIONAL TESTING OF ALL LIGHTING CONTROL ZONES IN ALL 12MEETING ROOMS.# SUBMIT TESTING RESULTS AND DEMONSTRATE FINAL FUNCTIONALITY TO DEWA#SREPRESENTATIVE4. TECHNICAL SPECIFICATIONS ITEM #SPECIFICATION/REQUIREMENT #SENSOR MODUL E #HONEYWELL-COMPATIBLE PIR SENSOR WITH MOTION DETECTIONAND LIGHT-LEVEL CONTROL #LCP MODULE #HONEYWELL LIGHTING CONTROL PANEL MODULE , PROGRAMMABLE,NETWORK-READY #PROGRAMMING TOOLS #HONEYWELL LCS SOFTWARE AND LICENSED ACCESS FORCONFIGURATION #5. PROPOSAL SUBMITTALS THE CONTRACTOR SHALL SUBMIT THE FOLLOWING THROUGH THE DEWA PORTAL FORREVIEW AND APPROVAL:# PRODUCT DATASHEETS AND						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WARRANTY CERTIFICA TES FOR SENSORS, LCP MODULES,AND CABLES# PROJECT SCHEDULE WITH MOBILIZATION AND COMPLETION TIMELINE# COMPLIANCE STATEMENT FOR MATERI ALS AND INSTALLATION PRACTICES# RISK ASSESSMENT &amp; METHOD STATEMENT# BILL OF QUANTITIES6. DELIVERY AND HANDOVER DOCUMENTSUPON SUCCESS FUL COMPLETION, THE CONTRACTOR SHALL SUBMIT:# FINAL TEST REPORTS AND COMMISSIONING CERTIFICATE# AS-BUILT DRAWINGS SHOWING UPDATED CA BLE ROUTES AND SENSOR LOCATIONS# WARRANTY CERTIFICATES FOR SUPPLIED EQUIPMENT# MAINTENANCE GUIDELINE AND FAULT RECTIFICATION REPORT# OPERATION &amp; MAINTENANCE MANUALCONTRACTOR QUALIFICATIONS# THE CONTRACTOR SHALL BE AN AUTHORIZED SYSTEM INTEGRATOR OR CERTIFIEDHONEYW ELL LIGHTING CONTROL SYSTEM SPECIALIST WITH PROVEN EXPERIENCE INSIMILAR RECTIFICATION</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AND PROGRAMMING WORKS. COPIES OF CERTIFICATION</p> <p>SAND REFERENCES OF AT LEAST THREE (3) SIMILAR PROJECTS COMPLETED IN THE LAST FIVE (5) YEARS SHALL BE SUBMITTED WITH THE PROPOSAL. DEWA</p> <p>-CONFIDENTIAL SYSTEM INTEGRITY AND COMPATIBILITY# ANY PROGRAMMING OR HARDWARE CHANGES MUST NOT COMPROMISE THE FUNCTIONALITY OF OTHER H</p> <p>ONE WELL LCS ZONES WITHIN THE DP COMPLEX. ALL UPDATES MUST BE FULLY COMPATIBLE WITH THE EXISTING BMS AND</p> <p>LIGHTING ARCHITECTURE. FINAL ACCEPTANCE# FINAL ACCEPTANCE OF THE SYSTEM SHALL BE GRANTED ONLY AFTER SUCCESSFUL COMPLETION OF ALL RECTIFICATION WORKS, SUBMISSION OF</p> <p>ALL REQUIRED DOCUMENTATION, DEMONSTRATION OF FUNCTIONALITY, AND APPROVAL BY DEWA# ELECTRICAL MAINTENANCE ENGINEER. 7. WARRANTY# A MIN</p> <p>IMUM 1-YEAR WARRANTY ON WORKMANSHIP AND</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ALL NEWLY SUPPLIEDCOMPONENTS.# CONTRACTOR MUST RESPOND TO ANY SYSTEM FAULT RAISED DURING THE WARRANTYPERIOD WITHIN 48 HOURS OF NOTIFICATION.GENERAL CONDITIONS# THE CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY &amp;E NVIRONMENT POLICY, RULES AND REGULATIONS DURING THE CONTRACT PERIOD.# THE CONTRACTOR SHALL CARRY OUT A RISK ASSESSMENT FOR ALL HIS W ORKS.THIS RISK ASSESSMENT SHALL BE FROM SAFETY AS WELL AS OCCUPATIONAL HEALTHCONSIDERATIONS. (DEWA FORMAT TO BE USED).# TOOLBOX TALK S SHOULD BE GIVEN TO THE WORKERS BY THEIR SUPERVISOR, A COPY OF WHICH SHALL BE GIVEN TO DEWA.# NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING,ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH"HOT WORK PERMITS". THE HOT WORK</p>						



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PERMIT IF REQUIRED SHALL BE OBTAINED ON A DAILY BASIS.# THE CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS.# ALL HAZARDOUS WASTES SHALL BE MOVED UNDER THE DIRECTION OF AND WITH WRITTEN APPROVAL TO THE DEWA SPECIAL STORAGE AREA.# THE CONTRACTOR'S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYS CONDUCTED REGULARLY BY THE DEWA SAFETY SECTION. ALL THE WORKMEN SHOULD WEAR NECESSARY PPE'S LIKE UNIFORMS, SAFETY SHOES, AND HELMETS. ALL CONTRACTOR CRANES, VEHICLES, AND SPECIAL TOOLS SHALL BE INSPECTED AND TESTED BY CAPABLE AUTHORITIES. THE CONTRACTOR SHALL PROVIDE DEWA WITH A COPY OF CERTIFICATES OF THEIR FITNESS BEFORE THEIR USE AT THE SITE.# THE CONTRACTOR PRODUCE ALL EQUIPMENT LIKE RIGGING TOOLS, GRINDING MACHINES, DRILLING MACHINES, HAND</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>TOOLS, AND PRECISION TO OLS WITH ALLVALID TEST CERTIFICATES FROM 3RD PARTY LICENSED CERTIFYING AGENCIES.# ERECTION &amp; USE OF SCAFFOLDING, AND USE OF LIFTING TROLLEYS SHALL BECERTIFIED BY DEWA-AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BY THECONTRACT SUPERVISOR BEFORE EXECUTING THE JOB O N SITE.# NO STAFF OR VEHICLES OF THE CONTRACTOR WILL BE PERMITTED TO STAY ONDEWA PREMISES AFTER THE CLOSING OF WORK OF THE DAY.# E P ASS SHOULD BE APPLIED THROUGH THE DEWA ONLINE PORTALHTTPS://WWW.DEWA.GOV.AE/EN/SUPPLIER /SERVICES/EPA# SS-LANDINGCONTACT PERSON FOR S ITE VISITS1. MR. ARIF 0551961349 / 0552239059</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

1- Rectification and Repair of Honeywell Lighting Control System.

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

Contact Person: Mr.M.Arif Mushtaq on 055-2239059

Payment Terms: 100% after completion.

Site Visit Date: 16.06.2025

### **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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501465  
**DATE** : 10.06.2025  
**REQ No** : 1032502866  
**REQ TITLE** : 1- Rectification and Repair o  
**DELIVERY LOCATION**  
**CLOSING DATE** : 16.06.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**