

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502059
DATE : 14.08.2025
REQ No : 1032503936
REQ TITLE : Troubleshooting 1032503936
DELIVERY LOCATION
CLOSING DATE : 25.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TROUBLESHOOTING OF INPUT/OUTPUT BLOCK (MAKE FESTO).THE EXISTING SIEMENS PLC IO SHALL BE INSPECTED.1.#CPX-FB13 DP SLAVE#QTY-1#####2.# CPX-4AE-I (4AI-I) QTY-13.#MPA1S:VMPA1-FB-EMS-8 (8DO) QTY-3FOR FURTHER TECHNICAL DETAILS KINDLY CONTACT MS. MARYAM NAQI (SR.ENGINEER) AT 04-3220859, EMAIL MARYAM.NAQI@DEWA.GOV.AE.JAGDISH HOLARIA AT 043229448, 0559461365	1	LS				
2		ITEM-00002	EXISTING MODULE DETAILS.1.#CPX-FB13 DP SLAVE, QTY-1#####2.#CPX-4AE-I(4AI-I), QTY-13.#MPA1S:VMPA1-FB-EMS-8(8DO),QTY-3REPLACE THE EXIS TING IO BLOCK WITH A NEW ONE, VENDOR TO REPLACE WITH ANEW IO MODULE.NEW MODULE DETAILS1.#CPX-FB13,QTY-12.#CPX-AB-4-M12X2,QTY-13.#VMP A1-FB-EMG-D2-8,QTY-3 ANY KIND OF CONFIGURATION OR SETTING TO BE DONE FOR REPLACING THE NEWMODULE/BLOCK.FOR FURTHER TECHNICAL DETAILS	1	LS				

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			KINDLY CONTACT MS. MARYAM NAQI (SR.ENGINEER) AT 04-3220859, EMAIL MARYAM.NAQI@DEWA.GOV.AE.JAGDISH HOLARIA AT 043229448, 0559461365						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Troubleshooting

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 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