

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502331
DATE : 17.09.2025
REQ No : 1032504278
REQ TITLE : Supply and replacement
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REWORK AND ASSEMBLY OF OMNIHUB PRINTED #CIRCUIT BOARD WITH ENCLOSURESCOPE OF WORKS:1. REPLACING OF 3 SURFACE MOUNT DEVICE CAPACITORS WITH NEW VALUES (120COMPONENTS - 40 BOARDS X 3 CAPACITORS)2. REMOVAL AND DESOLDERING OF 52 PINS FROM 40 BOARDS3. INSTALLATION OF 6 WIRE CONNECTORS (26 WIRES X 40 BOARD) INCLUDING THESOLDERING AND PROPER ALIGNMENT TO EACH BOARD WITHIN THE ENCLOSURE.5. INSTALLATION OF 4 COAXIAL CONNECTORS ON EACH BOARD6. TESTING - CHECKING THE COAXIAL CONNECTORS FOR SHORTS AND IMPEDANCEISSUES, FOLLOWED BY RUNNI NG TRIAL SOFTWARE TO VERIFY THE BOARD'SPERFORMANCE.#	40	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply and replacement

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

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502331
DATE : 17.09.2025
REQ No : 1032504278
REQ TITLE : Supply and replacement
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
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