

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502687
DATE : 21.10.2025
REQ No : 1032504918
REQ TITLE : 1-SET OF ADRE 1032504918
DELIVERY LOCATION
CLOSING DATE : 27.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	M/S. NEST IS THE SOLO AGENT FOR BENTLY NEVADA ADRE ONLINE SYSTEMS.UPGRADE 24 CHANNELS OF PORTABLE MULTICHANNEL INSTRUMENT FROM BENTLY NEVADA VIBRATION MONITORING ADRE SYSTEM WITH CALIBRATION CERTIFICATE AND LATEST FIRMWARE AND ALL CARD SPEED INPUT KPHASE, 3DYNAMIC S AMPLER 8CHANNEL EACH, TRANSDUCER POWER SUPPLY FOR ONLINE DATA COLLECTION FROM TURBINES & COMPRESSORS ONLINE PANELS. INSTALLATION OF SYSTEM CARD AND USAGE TRAINING AT SITE TO BE INCLUDED.	1	AU				
2		ITEM-00002	ANNUAL MAINTENANCE OF THE BENTLY NEVADA MULTI CHANNEL ADRE SYSTEM.TWO YEARS CONTRACT FOR INSTRUMENTS.YEARLY SERVICE TESTING FOR ANY FAULTS AND RECTIFICATION AND SPARE PARTS REPLACEMENT OR PARTS TO BE ADVISED SEPARATELY WITH COSTING FOR SEPARATE REPAIR PR, PROVIDING HARDWARE AND SOFTWARE SUPPORT.CALIBRATING	1	AU				

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			AS PER THE DATA ALL THE PANEL CARDS AND THE KEYPHASOR SLOTETC. CHECKING THE ACCURACY OF THE U NIT.PICKUP THE INSTRUMENT FROM L STATION CM DEPARTMENT OFFICE AND SHIPPINGTO AND FRO TO TESTING CENTER IN THE USA ANNUALLY ONCE,FOR MORE DETAILS CONTACT- MANOJ 043226011						
3		ITEM-00003	ANNUAL MAINTENANCE OF THE BENTLY NEVADA MULTI CHANNEL ADRE SYSTEM.TWO YEARS CONTRACT FOR INSTRUMENTS.YEARLY SERVICE TESTING FOR ANY FAULTS AND RECTIFICATION AND SPARE PARTSREPLACEMENT OR PARTS TO BE ADVISED SEPRATELY WITH COSTING FOR SEPRATEREPAIR PR,PROVIDING HAR DWARE AND SOFTWARE SUPPORT.CALIBRATING AS PER THE DATA ALL THE PANEL CARDS AND THE KEYPHASOR SLOTETC. CHECKING THE ACCURACY OF THE U NIT.PICKUP THE INSTRUMENT FROM L STATION CM DEPARTMENT OFFICE AND SHIPPINGTO AND FRO TO TESTING CENTER IN THE USA ANNUALLY	1	AU				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1-SET OF ADRE

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.
- Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

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If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP