

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502911

DATE : 12.11.2025

REQ No : 1032505371

REQ TITLE: Refurbishment 1032505371

DELIVERY LOCATION

CLOSING DATE : 19.11.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT OF 4 NOS VARIABLE FREQUENCY DRIVES AT HATTA PUMPINGSTATION PHASE-3 AS PER ATTACHED SCOPE OF WORK AND BOQ.LOCATION:1.#H ATTA PUMPING STATION PHASE-3SCOPE OF WORK FOR EACH LOCATION:1.#DISCONNECTION AND REMOVAL OF EXISTING POWERFLEX 750 VFDS (RATING:132K W, 3-PHASE, 400V AC, 260A).2.#SUPPLY, INSTALLATION, TESTING, GLANDING AND TERMINATION OF NEWMATRIX DRIVE OF SIMILAR RATING.3.#CARRY OUT NECESSARY MODIFICATION IN EXISTING BASE FRAME FORINSTALLING NEW MATRIX DRIVE.4.#CARRY OUT NECESSARY MODIFICATIONS IN EXISTING PO WER AND CONTROLWIRING AS REQUIRED.5.#SUBMIT FOLLOWING DOCUMENTS ALONG WITH THE OFFERA.#PROPOSED PANEL DRAWING.B.#BILL OF MATERIAL.C. #DATA SHEET OF MAJOR COMPONENTS SUCH AS MATRIX DRIVE. CABI F.6.#SUBMIT AS-BUILT	4	EA				FRICE
			MATRIX DRIVE, CABLE.6.#SUBMIT AS-BUILT DRAWING.FOR SITE VISIT AND TECHNICAL						



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			CLARIFICATION, P LEASE CONTACT VENUGOPAL(VENUGOPAL.RAMAN@DEWA.GOV.AE) OR PRATEEK (PRATEEK.BAPAT@DEWA.GOV.AE)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refurbishment

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.
- 6)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





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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.

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