حكومة دبي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION

LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332502950
DATE	: 17.11.2025
REQ No	: 1032505171
REQ TITLE	: Repair of faulty cards
DELIVERY LOCATION	
CLOSING DATE	: 21.11.2025
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#SCOPE OF WORKS:THIS ENQUIRY IS INTENDED FOR THE REPAIR OF FIVE (5) NUMBERS OF FAULTYCARDS AND ONE (1) DEFECTIVE VFD. THE TECHNICA L DETAILS OF THE ITEMS AREPROVIDED BELOW.2.#DETAILED SCOPE OF JOB IS GIVEN BELOW:1.#THE DEFECTIVE ITEMS SHALL BE COLLECTED FROM EMD WORKSHOP #G STATIONDEWA JEBEL ALI AND DELIVERED BACK TO THE SAME LOCATION.2.#DETAILED INITIAL INSPECTION REPORT SHALL BE SUBMITTED F OR REVIEW &APPROVAL. THE REPORT SHALL CONTAIN DETAILS OF DEFECTIVE COMPONENTSDETAILS & THEIR DEFECTS.3.#ALL THE DEFECTIVE COMPONENTS SHALL BE REPLACED BY REPUTABLE BRANDS &OF SAME RATINGS.4.#FINAL REPORT SHALL BE SUBMITTED, WHICH INCLUDES THE TEST REPORTS,DETAILS OF REPAIR WORK & THE REPLACED COMPONENT DETAILS.5.#THE INTERESTED PARTIES SHALL SUBMIT THEIR PREVIOUS REFERENCE FORSIMILAR	1	JOB				

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			REPAIR JO BS.LIST OF CARDS & DEVICE.DESIGNATION#DESCRIPTION#UNIT#QUANT ITYRVR41773#RECTIFIER CONTROL LOGIC CARD#BPST CHARGER#1A103#INVERTER CON TROL CARD#DESAL UPS#1A104#INVERTER MONITORING CARD#DESAL UPS#1A12#INTERFACE CARD#DESAL UPS#1VFD -CRANE #SEIMENS-MICROM ASTER 440,MODEL:6SE6440-2AD24-OBA1#BPST CRANES#13.#GENERAL AND TECHNICAL REQUIREMENTS:PROSPECTIVE BIDDERS MAY VISIT THE SITE TO FULL Y UNDERSTAND THE JOBSCOPE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALLBE COMMUNICATED TO MR. JITHESH, ASST. ENGI NEER-EM (G) TELE: 04-8044783,MOB: 055-9871857, JITHESH.THOMAS@DEWA.GOV.AE WITH COPY TO MR. MAHMOUDYOUSEF SR.E-EMG ,MAHMOUD.ABDELLA@D EWA.GOV.AE , AND MR.RAHULPATHAK,M-EMG RAHUL.PATHAK@DEWA.GOV.AE.4.#TERMS OF						

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			DELIVERY:DELIVERY OF THE REPAIRED ITEMS TO G STATION SHA LL BE DONE WITHIN 30 DAYSOF THE DATE OF THE ORDER.5.#WARRANTY TERMS:A)#ONE YEAR WARRANTY SHALL BE GIVEN FOR THE REPAIR WORKS AND MAT ERIALSUPPLIED BY CONTRACTOR.B)#THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF TAKEOVER OF THEDEVICE.C)#WHEN A DEFECT IS NOTICED ON T HE REPAIRED DEVICE DURING THE PERIOD OFWARRANTY, THE CONTRACTOR MUST RECTIFY THE FAULT OR REPLACE THE DEVICEWITHIN A REASONABLE AMOU NT OF TIME FIXED BY DEWA WITH NO CLAIMS ORCOMPENSATION. AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OFTHE FAULT, WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR NEXTSIX MONTHS.6.# TERMS OF PAYMENT AND SAP SERVICE ENTRY:A)#100% OF THE CONTRACT VALU E WILL BE MADE WITHIN 30 DAYS						

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			AFTERSUCCESSFUL COMPLETION OF REPAIR WORKS AGAINST THE INVOICE CERTIFIED BYDEWA AUTHORIZED ENGINEER / REPRESENTATIVE.B)#AFTER COMPLETION OF JOB SUPPLIER TO SUBMIT COMPLETION CERTIFICATEALONG WITH REPLACED DEFECTIVE PARTS TO CLEAR SERV ICE ENTRY BY DEWA.						
2		ITEM-00001	1.#SCOPE OF WORKS:THIS ENQUIRY IS INTENDED FOR THE REPAIR OF FIVE (5) NUMBERS OF FAULTYCARDS AND ONE (1) DEFECTIVE VFD. THE TECHNICA L DETAILS OF THE ITEMS AREPROVIDED BELOW.2.#DETAILED SCOPE OF JOB IS GIVEN BELOW:1.#THE DEFECTIVE ITEMS SHALL BE COLLECTED FROM EMD WORKSHOP #G STATIONDEWA JEBEL ALI AND DELIVERED BACK TO THE SAME LOCATION.2.#DETAILED INITIAL INSPECTION REPORT SHALL BE SUBMITTED F OR REVIEW &APPROVAL. THE REPORT SHALL CONTAIN DETAILS OF DEFECTIVE COMPONENTSDETAILS & THEIR DEFECTS.3.#ALL	1	JOB				

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			THE DEFECTIVE COMPONENTS SHALL BE REPLACED BY REPUTABLE BRANDS &OF SAME RATINGS.4.#FINAL REPORT SHALL BE SUBMITTED, WHICH INCLUDES THE TEST REPORTS,DETAILS OF REPAIR WORK & THE REPLACED COMPONENT DETAILS.5.#THE INTERESTED PARTIES SHALL SUBMIT THEIR PREVIOUS REFERENCE FORSIMILAR REPAIR JO BS.LIST OF CARDS & DEVICE.DESIGNATION#DESCRIPTION#UNIT#QUANT ITYRVR41773#RECTIFIER CONTROL LOGIC CARD#BPST CHARGER#1A103#INVERTER CON TROL CARD#DESAL UPS#1A104#INVERTER MONITORING CARD#DESAL UPS#1A12#INTERFACE CARD#DESAL UPS#1VFD -CRANE #SEIMENS-MICROM ASTER 440,MODEL:6SE6440-2AD24-OBA1#BPST CRANES#13.#GENERAL AND TECHNICAL REQUIREMENTS:PROSPECTIVE BIDDERS MAY VISIT THE SITE TO FULL Y UNDERSTAND THE JOBSCOPE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE						

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			SHALLBE COMMUNICATED TO MR. JITHESH, ASST. ENGI NEER-EM (G) TELE: 04-8044783,MOB: 055-9871857, JITHESH.THOMAS@DEWA.GOV.AE WITH COPY TO MR. MAHMOUDYOUSEF SR.E-EMG ,MAHMOUD.ABDELLA@D EWA.GOV.AE , AND MR.RAHULPATHAK,M-EMG RAHUL.PATHAK@DEWA.GOV.AE.4.#TERMS OF DELIVERY:DELIVERY OF THE REPAIRED ITEMS TO G STATION SHA LL BE DONE WITHIN 30 DAYSOF THE DATE OF THE ORDER.5.#WARRANTY TERMS:A)#ONE YEAR WARRANTY SHALL BE GIVEN FOR THE REPAIR WORKS AND MAT ERIALSUPPLIED BY CONTRACTOR.B)#THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF TAKEOVER OF THEDEVICE.C)#WHEN A DEFECT IS NOTICED ON T HE REPAIRED DEVICE DURING THE PERIOD OFWARRANTY, THE CONTRACTOR MUST RECTIFY THE FAULT OR REPLACE THE DEVICEWITHIN A REASONABLE AMOU NT OF TIME FIXED BY DEWA WITH NO CLAIMS						

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			ORCOMPENSATION. AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OFTHE FAULT, WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR NEXTSIX MONTHS.6.# TERMS OF PAYMENT AND SAP SERVICE ENTRY:A)#100% OF THE CONTRACT VALU E WILL BE MADE WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF REPAIR WORKS AGAINST THE INVOICE CERTIFIED BYDEWA AUTHORIZED ENGINEER / REPRESENTATIVE.B)#AFTER COMPLETION OF JOB SUPPLIER TO SUBMIT COMPLETION CERTIFICATEALONG WITH REPLACED DEFECTIVE PARTS TO CLEAR SERV ICE ENTRY BY DEWA.						
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			COLLECTED FROM EMD WORKSHOP #G STATIONDEWA JEBEL ALI AND DELIVERED BACK TO THE SAME LOCATION.2.#DETAILED INITIAL INSPECTION REPORT SHALL BE SUBMITTED F OR REVIEW &APPROVAL. THE REPORT SHALL CONTAIN DETAILS OF DEFECTIVE COMPONENTSDETAILS & THEIR DEFECTS.3.#ALL THE DEFECTIVE COMPONENTS SHALL BE REPLACED BY REPUTABLE BRANDS &OF SAME RATINGS.4.#FINAL REPORT SHALL BE SUBMITTED, WHICH INCLUDES THE TEST REPORTS,DETAILS OF REPAIR WORK & THE REPLACED COMPONENT DETAILS.5.#THE INTERESTED PARTIES SHALL SUBMIT THEIR PREVIOUS REFERENCE FORSIMILAR REPAIR JO BS.LIST OF CARDS & DEVICE.DESIGNATION#DESCRIPTION#UNIT#QUANT ITYRVR41773#RECTIFIER CONTROL LOGIC CARD#BPST CHARGER#1A103#INVERTER CON TROL CARD#DESAL UPS#1A104#INVERTER MONITORING CARD#DESAL UPS#1A12#INTERFACE						

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			CARD#DESAL UPS#1VFD -CRANE #SEIMENS-MICROM ASTER 440,MODEL:6SE6440-2AD24-OBA1#BPST CRANES#13.#GENERAL AND TECHNICAL REQUIREMENTS:PROSPECTIVE BIDDERS MAY VISIT THE SITE TO FULL Y UNDERSTAND THE JOBSCOPE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALLBE COMMUNICATED TO MR. JITHESH, ASST. ENGI NEER-EM (G) TELE: 04-8044783,MOB: 055-9871857, JITHESH.THOMAS@DEWA.GOV.AE WITH COPY TO MR. MAHMOUDYOUSEF SR.E-EMG ,MAHMOUD.ABDELLA@D EWA.GOV.AE , AND MR.RAHULPATHAK,M-EMG RAHUL.PATHAK@DEWA.GOV.AE.4.#TERMS OF DELIVERY:DELIVERY OF THE REPAIRED ITEMS TO G STATION SHA LL BE DONE WITHIN 30 DAYSOF THE DATE OF THE ORDER.5.#WARRANTY TERMS:A)#ONE YEAR WARRANTY SHALL BE GIVEN FOR THE REPAIR WORKS AND MAT ERIALSUPPLIED BY CONTRACTOR.B)#THE						

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			AND PRE-BID CLARIFICATION CORRESPONDENCE SHALLBE COMMUNICATED TO MR. JITHESH, ASST. ENGI NEER-EM (G) TELE: 04-8044783,MOB: 055-9871857, JITHESH.THOMAS@DEWA.GOV.AE WITH COPY TO MR. MAHMOUDYOUSEF SR.E-EMG ,MAHMOUD.ABDELLA@D EWA.GOV.AE , AND MR.RAHULPATHAK,M-EMG RAHUL.PATHAK@DEWA.GOV.AE.4.#TERMS OF DELIVERY:DELIVERY OF THE REPAIRED ITEMS TO G STATION SHA LL BE DONE WITHIN 30 DAYSOF THE DATE OF THE ORDER.5.#WARRANTY TERMS:A)#ONE YEAR WARRANTY SHALL BE GIVEN FOR THE REPAIR WORKS AND MAT ERIALSUPPLIED BY CONTRACTOR.B)#THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF TAKEOVER OF THEDEVICE.C)#WHEN A DEFECT IS NOTICED ON T HE REPAIRED DEVICE DURING THE PERIOD OFWARRANTY, THE CONTRACTOR MUST RECTIFY THE FAULT OR REPLACE THE DEVICEWITHIN A REASONABLE AMOU						

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TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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Repair of faulty cards

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 theSupplier/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.

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.

حكومـــة دبـــي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION

LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332502950
DATE	: 17.11.2025
REQ No	: 1032505171
REQ TITLE	: Repair of faulty cards
DELIVERY LOCATION	
CLOSING DATE	: 21.11.2025
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP