

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503343
DATE : 19.12.2025
REQ No : 1032506384
REQ TITLE : 1-MDNAMBR-Repl 1032506384
DELIVERY LOCATION
CLOSING DATE : 25.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK INCLUDE SUPPLY AND REPLACEMENT OF FAULTY PLC FOR FOGTEC ,GERMANY MAKE WMS INCLUDING ALL ASSOCIATED PROGRAMMING, INSTAL LATION AND TESTING AT MDNAMBR 132 KV SUBSTATION.DEFECT AT SITE: WMS STANDBY PUMP CONTROLLER IS NOT WORKING IN AUTO MODE.MAKE : FOGTEC MODEL : 51059360 D.PLC DETAILS - MITSUBISHI FX 3GE-40M THE SUPPLIED MATERIALS SHALL BE FROM OEM FOGTEC GERMANY FACTORY THE WORK SHALL BE CARRIED OUT BY OEM FOGTEC, GERMANY OR OEM ENDORSED/CERTIFIED ENGINEER.UPON REPLACEMENT, CONTROLLER TO BE ENSURED IN THE PRESENCE OF DEWA WITNESS WORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO# ONE YEAR WARRANTY FOR WORKMANSHIP AND REPLACED COMPONENTS FOR SI TE VISIT AND ENTRY PERMIT, CONTACT THE MR. SRIHARI RAMASUBRAMANIAM (MOB:0559425174) AND FOR OTHER TECHNICAL QUERIES CONTACT	1	AU				

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			MR.VISHNU VIJAY(MOB:0509463644)						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1-MDNAMBR-Repl
.of faulty PLC - FOGTEC WMS
Note to LPD ,
Float enquiry to OEM local agent for FOGTEC,GERMANY WMS , M/s NOVA
SYSTEMS ENGINEERING

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP