حكومـــة دبـــي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION

LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600459

DATE : 18.02.2026

REQ No : 1032600442

REQ TITLE : 1- Repair of cards 1032600442

DELIVERY LOCATION

CLOSING DATE : 24.02.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF PSU SIEMENS PC DC110V	2	EA				
2		ITEM-00001	REPAIR OF INDUSTRIAL COMPUTER RMRM	1	EA				
3		ITEM-00001	REPAIR OF POWER SUPPLY UNIT	2	EA				
4		ITEM-00001	REPAIR OF PSU SIEMENS PC DC110V	2	EA				
5		ITEM-00001	REPAIR OF COM581 CPU CARD HORN GW-1	1	EA				
6		ITEM-00001	REPAIR OF COM 581 PSM HORN GW-1	1	EA				
7		ITEM-00001	REPAIR OF PSU-ADVANTECH PC	5	EA				
8		ITEM-00001	REPAIR OF POWER SUPPLY FOR PC	11	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

We had hired the repair services of M/s Navicom for SCMS equipments to restore the system earliest. Hence we reqeust to place the PO for M/s Navicom Technologies.

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

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

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