REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602884

DATE : 10.11.2026

REQ No : 1032605288

REQ TITLE : Rectify Power

DELIVERY LOCATION

CLOSING DATE : 16.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RECTIFY DEFECTS IN PLC MODULELOCATION: NHDA-MBCH TUNNELBRIEF SCOPE OF WORK:NOD REF: 420641059RECTIFY THE DEFECTS IN THE PLC BY REPLA CING THE SIEMENS MAKE ANALOG RTDMODULE TO REPLACE THE EXISTING FAULTY MODULE-ASSEMBLY & WIRING OF PROPOSED AI-RTD MODULE IN EXISTI NG CABINET SHALLBE DONE BY THE CONTRACTOR.- NECESSARY LOGIC MODIFICATION WORKS IN THE PLC PANEL, HAS TO BEEXECUTED BY THE CONTRACTOR .NOTES:A. CONTRACTOR SHALL OBTAIN THE ENTRY PERMIT (PERMIT TO WORK-PTW)APPROVAL FROM DEWA-TCM DEPARTMENT IN THE PRESCRIBED FORMAT P RIOR TOSTART THE WORK UPON THE AWARD OF PO.B. ALL LOADING, UNLOADING AND SHIFTING OF MATERIALS SHALL BE UNDERCONTRACTOR'S SCOPE.C. C ONTRACTOR SHALL PROVIDE MINIMUM OF ONE YEAR WARRANTY FOR NEWLYSUPPLIED MATERIALS & WORKMANSHIP, CONFIGURATION	1	EA				

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			ETC.D. THE DELIVERY NO TE, TEST REPORT, WARRANTY CERTIFICATE, JOB COMPLETIONREPORT, AS BUILT DRAWINGS ALONG WITH PO COPY SHALL BE SUBMITTED TO DEWAAFTER SU CCESSFUL COMPLETION OF THE WORK.CONTACT PERSON FOR SITE VISIT:MR. SYED MUNAWWAR, SR. ENGINEER- ELECTROMECH. MAINT. (MOB: 055-4242680)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 6 MONTHS OF PORELEASE DATE, IF THE WORK IS DEL AYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VAL UE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE I S ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED						

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			NODS.						
2		ITEM-00001	TESTING AND COMMISSIONING WORKSNECESSARY LOGIC MODIFICATION WORKS IN THE PLC PANEL, TESTING &COMMISSIONINGVERIFICATION OF THE INPUT SIGNALS AND DISPLAY ON THE HMI SCREEN.CONTRACTOR SHALL ENSURE THE SYSTEM IS BACK TO NORMAL WORKING CONDITIONS.CONTACT PERSON FOR SIT E VISIT:MR. SYED MUNAWWAR, SR. ENGINEER-ELECTROMECH. MAINT. (MOB: 055-4242680)	1	EA				
3		ITEM-00002	REPLACE DEFECTIVE HMILOCATION: MUSH-MBCH TECHNICAL BLDG - DSCOPE OF WORK:NOD REF: 420642466- SUPPLY AND INSTALLATION OF NEW SIEMENS MAKE HMI AS THE TOUCH FUNCTIONWAS NOT FUNCTIONAL IN EXISTING HMI- OLD HMI BACK-UP SHALL BE DOWNLOADED AND TESTED IN PRESENCE OF THE SITEENGINEER.- BACK UP DETAILS, SOFTWARE CONFIGURATION, INTEGRATION SHALL BE GIVENTO SITE ENGINEER.NOTES:A. CONTRACTOR SHALL OBTAIN	1	EA				

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			THE ENTRY PERMIT (PERMIT TO WORK-PTW)APPROVAL FROM DEWA-TCM DEPARTMENT IN THE PRESCRIBED FORMAT PRIOR TOSTART THE WORK UPON THE AW ARD OF PO.B. ALL LOADING, UNLOADING AND SHIFTING OF MATERIALS SHALL BE UNDERCONTRACTOR'S SCOPE.C. CONTRACTOR SHALL PROVIDE MINIMUM O F ONE YEAR WARRANTY FOR NEWLYSUPPLIED MATERIALS & WORKMANSHIP AND SOFTWARE CONFIGURATION, INTERFACINGETC.D. THE DELIVERY NOTE, TEST REPORT, WARRANTY CERTIFICATE, JOB COMPLETIONREPORT, AS BUILT, ALONG WITH PO COPY SHALL BE SUBMITTED TO DEWA AFTERSUCCESSFUL COMPLETI ON OF THE WORK.CONTACT PERSON FOR SITE VISIT:MR. SYED MUNAWWAR, SR. ENGINEER-ELECTROMECH. MAINT. (MOB: 055-4242680)PAYMENT TERMS AN D CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 6 MONTHS OF PORELEASE DATE, IF THE WORK IS DELAYED					

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			BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOU NT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
4		ITEM-00002	TESTING AND COMMISSIONING WORKSSCOPE OF WORK:NOD REF: 420642466- TEST AND REINSTATE COMPLETE THE SYSTEM BACK TO NORMAL WORKINGCONDIT IONS.- BACK UP DETAILS, SOFTWARE CONFIGURATION, INTEGRATION SHALL BE GIVENTO SITE ENGINEER.- PROGRAMMING AND RELATED SOFTWARE SHALL BE HANDED OVER TO SITEENGINEER.CONTACT PERSON FOR SITE VISIT:MR. SYED MUNAWWAR, SR. ENGINEER- ELECTROMECH. MAINT. (MOB: 055-4242680)	1	EA				

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5		ITEM-00003	RECTIFY POWERSUPPLY OF TUNEL PC@MUSHMBCHSCOPE OF WORK:NOD REF: 420656217LOCATION: MUSH-MBCH TUNNEL MONITORING SYSTEM PCRECTIFICATION OF POWER SUPPLY ISSUES WITH TUNNEL MONITORING SYSTEM PCAND REINSTATE THE SYSTEM BACK TO NORMAL WORKING CONDITION.TEST AND ENSURE TH E PC IS BACK TO NORMAL WITH ALL RELATED SOFTWARE,CONFIGURATION ETC.WARRANTY - 1 YEAR FOR WORKMANSHIP, NEW MATERIALS, SOFTWARE, PROGR AMMING,INTERFACING ETC.FOR PTW APPLICATION, PLEASE SEND MAIL TO:PTW.TCM@DEWA.GOV.AEPAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRAC TOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTIO N IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL	1	EA				

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			VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.CONTACT PERSON FOR SITE VISIT:MR. SYED MUNAWWAR, SR. ENGINEER- ELECTROMECH. MAINT. (MOB: 055-4242680)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Rectify powersupply of Tunel PC@MUSHMBCH 400kV Tunnel.

Contact person for site visit:

Mr. Syed Munawwar, Sr. Engineer- Electromech. maint. (Mob: 055-4242680)

Note for LPD:

Please floate the inquiry to authorized OEM i.e. M/s AGAC:

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M/s AGAC (Al Gurg Automation and Controls)
Contact person: Mr. Arun - Mob: +971 52 247 5801
Arun Natraj <(><<)>arunnatraj.t@agac.ae>
Balaji Narayanasamy <(><<)>balaji.n@agac.ae>
Rakesh Mahara <(><<)>rakesh.mahara@agac.ae>

Payment Terms and Conditions:
Penalty: The contractor shall complete this work within 6 months of PO release date, if the work is delayed beyond that then; DEWA is entitled to a reduction in the PO value by 1.25% per week of delay and subject to maximum 10% of PO value.
Retention Amount: 5% of the total value of the PO will be kept as a retention amount for 1 year after the completion certificate is issued, it will be released to the contractor upon clearing all related NODs.

STANDARD TERMS & CONDITIONS

1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.

2) Prices should be 'DDP' delivery duty paid at DEWA stores.

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3) Quotation to be submitted only in local currency U.A.E Dirhams

4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.

5) 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.

6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.

7) 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. 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.

8)Data Privacy, Security and Sharing:
a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
d) DEWA reserves the right to withhold data from third parties if deemed sensitive.
e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA#s authorized data owner written approval.

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g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA#s data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:
If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

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15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.