

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400115
DATE : 19.01.2024
REQ No : 1032303346
REQ TITLE : Supply of RTU & Associated
DELIVERY LOCATION
CLOSING DATE : 05.02.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY OF RTU HARDWARE (BACK PLANE, POWER SUPPLY, PROCESSOR MODULE, COMMUNICATION MODULE, I/O MODULES, MODBUS MODULE, ETC. AS PER THE TECHNICAL SPECIFICATION OF RTU ATTACHED.	15	NO				
2		ITEM-00001	INSTALLATION OF RTU'S ON EXISTING ENCLOSURE (WITH POWER SUPPLY & SIGNAL CABLES FROM FIELD INSTRUMENTS) CONFIGURATION FOR IO POINTS, SERIAL COMMUNICATIONS WITH SCADA FIELD DEVICES, LOCAL DISPLAY AND POINT TO POINT TESTING OF SIGNALS FROM WATER CONTROL CENTERS TO THE RTU AND SCADA FIELD DEVICES.	15	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of RTU <(>&<)> Associated

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP