

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500434

REQ No : 1032500417

REQ TITLE : 1- Urgent repair

DELIVERY LOCATION

DATE

CLOSING DATE : 13.03.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	URGENT RECTIFICATION OF FIRE ALARM PANEL AT BUKADRAH (BKRA) 400 KVSUBSTATION.ISSUE: LOOP CARD REPLACEMENT FOR CLEARING GROUND FAULT. NFS 3030 NOTALLOWING COMMUNICATION WITH DEWA LAPTOPSCOPE OF WORK INCLUDES SITE VISITS TO ASSIST IN DENTIFICATION OF CAUSEFOR THE IS SUE IN THE FIRE ALARM PANEL. THE EXISTING PANEL IS NOTIFIERNFS-3030 MODEL. REPLACE LOOP CARDS AND CPU IF NECESSARY. LOOP CARDS ANDCP U WILL BE SUPPLIED BY DEWA. ALL REPROGRAMMING AND FIRMWARE UPGRADATIONOF NOTIFIER PANEL PROGRAM SOFTWARE TO THE LATEST VERSION, TO B ECONSIDERED. FINAL TESTING AND COMMISSIONING. ONLY NOTIFIER USA APPROVEDLOCAL AGENTS WITH DEWA APPROVED COMMISSIONING ENGINEER AVAIL ABILITY WILLBE CONSIDERED FOR THE WORK.CONTACT PERSON IN DEWA: ENGR. RAJAGOPALAN, 050 878 9396		AU				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500434

REQ No : 1032500417

REQ TITLE : 1- Urgent repair

DELIVERY LOCATION

DATE

CLOSING DATE : 13.03.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
2		ITEM-00002	URGENT RECTIFICATION OF FIRE ALARM PANEL AT BUSINESS BAY (BBAY) 132 KVSUBSTATION.ISSUE: MODULES NOT COMMUNICATING WITH PANELS. LOOP CARD REPLACEMENT NOTPERMITTED BY PANELSCOPE OF WORK INCLUDES SITE VISITS TO ASSIST IN DENTIFICATION OF CAUSEFOR THE ISSUE IN THE FIR E ALARM PANEL. THE EXISTING PANEL IS NOTIFIERNFS-3030 MODEL. REPLACE LOOP CARDS AND CPU IF NECESSARY. LOOP CARDS ANDCPU WILL BE SUPP LIED BY DEWA. ALL REPROGRAMMING AND FIRMWARE UPGRADATIONOF NOTIFIER PANEL PROGRAM SOFTWARE TO THE LATEST VERSION, TO BECONSIDERED. F INAL TESTING AND COMMISSIONING. ONLY NOTIFIER USA APPROVEDLOCAL AGENTS WITH DEWA APPROVED COMMISSIONING ENGINEER AVAILABILITY WILLBE CONSIDERED FOR THE WORK.CONTACT PERSON IN DEWA: ENGR. RAJAGOPALAN, 050 878 9396	1	AU				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412500434
DATE	: 10.03.2025
REQ No	: 1032500417
REQ TITLE	: 1- Urgent repair
DELIVERY LOCATION	
CLOSING DATE	: 13.03.2025
CLOSING TIME	: 10:00:00

TOTAL AMOUNT:

TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP