

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501960

DATE : 04.08.2025

REQ No : 1032503556

REQ TITLE : Upgradation of Building Manag

DELIVERY LOCATION

CLOSING DATE : 08.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF EXISTING BMS DDC CONTROL PANELS WITH ADVANCED DDCCONTROLLERS, WIRING ,CONDUIT, TERMINATION, INCLUDING INTEGRATION OF EQUIPMENT, PC WORKSTATION, DATA STORAGE SERVER, CUTTING EDGE SOFTWARE, REAL TIME MONITORING, GRAPHICS, TRENDS ,LOGS, DASHBOARDS, SCH EDULING, TESTING AND COMMISSIONING ETC.	1	NO				
2		ITEM-00001	REPLACEMENT OF EXISTING BMS VAV CONTROLLERS WITH ADVANCED VAVCONTROLLERS, SMART THERMOSTAT, WIRING ,CONDUIT, TERMINATION, INCLUDINGS OFTWARE, GRAPHICS, TRENDS, LOGS, SCHEDULING, TESTING AND COMMISSIONINGETC.	76	NO				
3		ITEM-00001	REPLACEMENT OF EXISTING BMS FCU CONTROLLERS WITH ADVANCED FCUCONTROLLERS, SMART THERMOSTAT, WIRING ,CONDUIT, TERMINATION, INCLUDING LATEST SOFTWARE, GRAPHICS, TRENDS ,LOGS, SCHEDULING, REPORTING, TESTINGAND COMMISSIONING ETC.	39	NO				
4		ITEM-00001	SITC OF SPACE TEMPERATURE SENSORS (SCADA)	4	NO				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501960

DATE : 04.08.2025

REQ No : 1032503556

REQ TITLE : Upgradation of Building Manag

DELIVERY LOCATION

CLOSING DATE : 08.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WITH NECESSARY CABLING ANDINTEGRATION WITH BMS.						
5		ITEM-00001	REMOTE CONNECTIVITY OF BMS SYSTEM WITH THE EXISTING CENTRAL CONTROL ROOMAT BMC BUILDING, RUWAIYAH INCLUDING NECESSARY GATEWAY, CONF IGURATION, GRAPHICS, ENERGY DASHBOARD, SCHEDULES, ETC.	1	NO				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Upgradation of Building Management System as per the attached scope of work @ AlQuoz Sustainable building

Contact: Baskar/ 0502742667 Visit: 04.8.2025 @ 10:00

Payment will be made in four stages after the completion of 25% in each stage on satisfactory completion of respective works. 5% of the contract sum shall be retained till the end of one year retention period.

STANDARD TERMS & CONDITIONS





REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501960

DATE : 04.08.2025

REQ No : 1032503556

REQ TITLE : Upgradation of Building Manag

DELIVERY LOCATION

CLOSING DATE : 08.08.2025 **CLOSING TIME** : 10:00:00

- 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