

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500585
DATE : 08.04.2025
REQ No : 1032403651
REQ TITLE : 1- S&I of Master Clock
DELIVERY LOCATION
CLOSING DATE : 11.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SUPPLY AND INSTALLATION OF MASTER CLOCK FOR PALM JUMEIRAH RO PLANTCONTROL SYSTEMS SUPPLY SCOPE THE MASTER CLOCK SHALL HAVE FOLLOWING GENERAL SPECIFICATIONS: #ETHERNET BASED TIME-SYNC PROTOCOL. #MULTIPLE ETHERNET PORTS FOR SENDING TIME-SYNC SIGNAL TO MULTIPLE SYSTEMS I.E. HMI, PLC, CCTV, EACS & FIREFIGHTING SYSTEM. #ACTIVE ANTENNA WITH IP67 PROTECTION. #LIGHTENING PROTECTION. #STATUS AND FAILED ALARM SHOULD BE AVAILABLE ON HMI. #INPUT VOLTAGE 220 VAC REDUNDANT POWER SUPPLY. #RACK MOUNTED. #WORK SCOPE SHALL INCLUDE BUT NOT LIMITED TO: #SUPPLY AND INSTALLATION OF ANTENNAS #SUPPLY AND CABLE LAYING WITH PROTECTING CONDUITS FROM ROOF ANTENNA TO TIME SERVER. #SUPPLY AND INSTALLATION OF LIGHTENING PROTECTION. #SUPPLY AND INSTALLATION OF MASTER CLOCK AT EXISTING SERVER</p>	1	AU				

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			<p>CABINET.#SUPPLY AND LAYING COMMUNICATION CABLES BETWEEN PROPOSED GPS CLOCK ANDHMI/PLC SYSTEMS.#CONFIGURATION AT OUR HMI/PLC SYSTEM TO BE HANDLED BY OEM OF TH ESYSTEMS M/S EMERSON UNDER VENDOR#S SCOPE.#OPTIONAL:.#SUPPLY OF SPARE ANTENNA, MASTER CLOCK AND LIGHTENING PROTECTION.#GENERAL REQUI REMENTS:1.#WARRANTY SHALL BE ONE YEAR STARTING AFTER ONE MONTH OF TRIAL RUN.2.#PAYMENT TERMS:A.#90% AFTER INSTALLATION AND TESTING F OR ONE MONTH.B.#10% AFTER ONE YEAR WARRANTY.3.#ANY DEVIATION FROM THE TECHNICAL & COMMERCIAL SPECIFICATIONS MUST BECLEARLY INDICATED IN THE QUOTATION. OTHERWISE, THE QUOTATION WILL BETREATED AS IN COMPLIANCE WITH OUR TECHNICAL & COMMERCIAL SPECIFICATIONS.4.#THE VA LIDITY OF THE OFFER SHALL BE 120 DAYS FROM THE CLOSING DATE OFENQUIRY. OTHERWISE, THE</p>						

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			QUOTATION WILL NOT BE CONSIDERED.5.#SITE VISIT IS RECOMMENDED PRIOR TO QUOTATION. DEWA CONTACT PERSON:ISLAM SABRY, SR. ENGINEER I&C, 0559569104.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP