

Vendor User Manual

SRM – SUPPLIER RELATIONSHIP MANAGEMENT

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RFX Response creation for Turnkey Tenders

1. Logon to SRM portal

Visit DEWA website <http://dewa.gov.ae> and Select "Supplier"

The screenshot shows the DEWA website interface. The top navigation bar is green and contains a 'MENU' icon, 'HOME', 'EASYPAY', and 'CONTACT US' links. On the right side of the navigation bar, there are icons for 'العربية' (Arabic), accessibility, search, and a 'Login' button. Below the navigation bar, there are five main service categories represented by icons: 'Consumer' (woman icon), 'Builder' (worker icon), 'Partner' (two women icon), 'Supplier' (person with headset icon, circled in red), and 'Student' (graduate icon). Below these categories, there are three main service panels: 'Trending Services' (with a star icon), 'Supply Management' (with a gear icon), and 'Consumption Management' (with a calendar icon). The 'Supplier' panel is highlighted with a red circle. At the bottom left, there is a 'Billing' icon and a 'smart' logo. At the bottom right, there is a 'CHAT WITH RAMMAS' icon.

Home

Share Back to top

Consumer

Builder

Partner

Supplier

Student

Trending Services

- Bill Payment
- Activation of Electricity/Water (Move-in)
- Smart Response

Supply Management

- Activation of Electricity/Water (Move-in)
- Deactivation of Electricity/Water (Move-out)
- Transfer of Electricity/Water (Move-to)
- Getting Electricity Supply for Tents

Consumption Management

- Smart Living **NEW**
- Consumption Verification - Electricity/Water
- Compare Multiple Accounts
- My Sustainable Living Programme
- High Water Usage Alert

Billing

smart

CHAT WITH RAMMAS

Open Tender

To see the list of Open Tenders ,select Open Tender and then List of Tender Documents and then click on the link shown as 2.

The screenshot shows the DEWA Supplier Portal website. The browser address bar displays dewa.gov.ae/en/supplier. The navigation bar includes a menu icon, 'HOME', 'EASYPAY', and 'CONTACT US' on the left, and 'العربية', accessibility icons, a search icon, and a 'Login' button on the right. Below the navigation bar, the breadcrumb 'Home > Supplier' is visible. The main content area features five user role icons: Consumer, Builder, Partner, Supplier (highlighted with a green circle), and Student. Below these icons are three service categories: 'Main Services', 'Support Services', and 'Useful Links & Guides'. The 'Main Services' list includes: Register New Vendor, Open Tender (circled in red), Procurement, RFX & Auction, Purchase Order Collaboration, and View Open Purchase Orders. The 'Support Services' list includes: Submission of Generation Projects Documents and Suggestions & Complaints. The 'Useful Links & Guides' list includes: Supplier FAQ's, New Vendor Registration Guide, Update Vendor Profile Guide, RFX & Quotation Submission for Contracts Section, and RFX & Quotation Submission for Local Purchase Section. A 'CHAT W RAMI' icon is located in the bottom right corner.

Open Tender

Open Tender Submission Guide
List of Tender Documents ₁
Tender Opening Results
Online Services

Vendors online SAP Transactions

DEWA has introduced SAP ERP software through which now online submission of Offers, Purchase Order Acknowledgement, Advanced Shipping notification and Service Entry shall be possible.

Login →

Register here >

To view more details about **List of Tender Documents**, please visit the link. ₂

To view the PDF documents supporting accessibility options, please download the latest version of Adobe Acrobat Reader

Locate your desired Tender and click on View Advertisement to see the Advertisement. To see the Tender fee and closing date and purchase of the Tender document click on Document details and click on purchase Now and Submit Bid to purchase the Tender document and see all the terms and conditions, scope and Specifications.



Si No: 1

Tender No: 2132000042 [View Advertisement](#)

Tender Description: SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF GLASS REINFORCED EPOXY WATER TRANSMISSION PIPELINES AND ASSOCIATED WORKS AT VARIOUS LOCATIONS IN EMIRATES OF DUBAI

Tender Status: Extended

[Document details](#)

Tender Fee(Dhs): 5250.00

Floating Date: 29-Mar-2020

Closing Date: 15-Jul-2020

Buying Details: [Purchase Now and Submit Bid](#)

Si No: 2

Tender No: 2132000061 [View Advertisement](#)



This will take you to Log in page. The same log in page can be reached by clicking on Log in tab and after selecting the category "Supplier".

Login using your user id and password.

← → ↻ ⓘ Not secure | srm.dewa.gov.ae/irj/portal/anonymous ☆ 🔄 🏠 ⚙️

حكومة دبي GOVERNMENT OF DUBAI | الإمارات THE EMIRATES | هيئة كهرباء ومياه دبي Dubai Electricity & Water Authority

MENU | HOME | CONTACT US | ♿ 🔍 Login

Welcome to DEWA

I am a

Consumer

Builder

Supplier

Job Seeker

Government

Supplier Login

Username

Password

[Forgot Password?](#)

Remember me

Login

OR [Create an Account](#)



For alternate offer, use alternate credentials (Example if Main Username is: 102138, for Alternative offer 1 use username : 102138_1, for Alternative offer 2 use 102138_2, for Alternative offer 3 use 102138_3). If you forgot password use forgot password option to reset and set new password.

Welcome to DEWA

I am a

Consumer

Builder

Supplier

Job Seeker

Government

Supplier Login

Username

102138_1 ✓

Password

.....

[Forgot Password?](#)

Remember me

Login

OR [Create an Account](#)

2. To see the List of RFx or Tenders in your Dashboard

Vendor's Dashboard will open under 'My Dashboard' Tab.

Select "RFx and Auctions"

List of RFX or Tenders as per last visit shall get populated.

For updated data click on "Refresh" link. Latest Data will be populated.

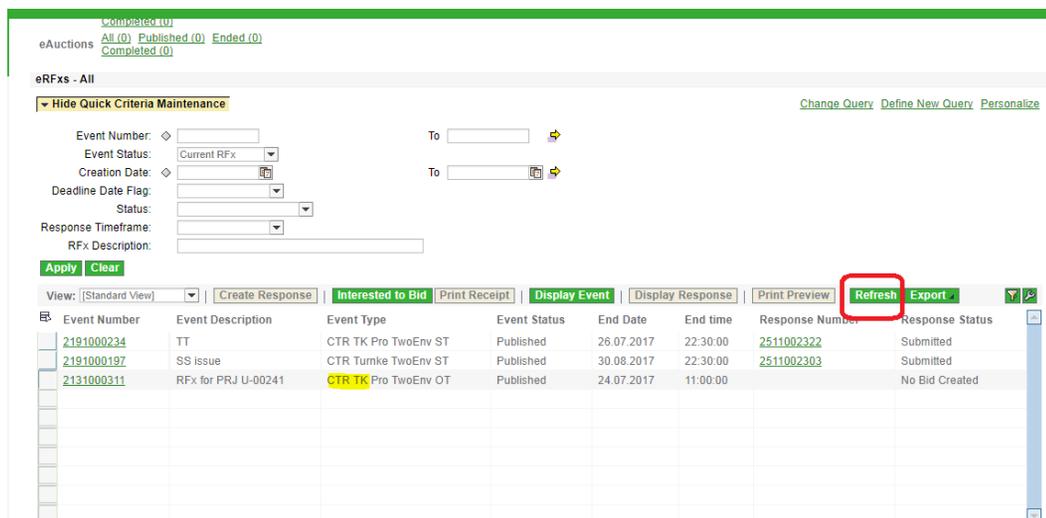
For the Published RFX by you, click on the Published. For seeing all types of data, select "All" against eRFxs

eRFxs (All) – Will display all RFX for which action taken, pending for action, saved, submitted eRFxs (Published) – Enquiries which are live will be displayed

Select Event Status with "Current RFX" to view active RFX.

In case query is run using Event Status blank, all types of RFX, Current, Ended or Completed shall be displayed.

Note: You have to click on 'Refresh' button to refresh the data



The screenshot shows the 'eRFxs - All' interface. It includes search filters for Event Number, Event Status (set to 'Current RFX'), Creation Date, Deadline Date Flag, Status, Response Timeframe, and RFX Description. Below the filters are 'Apply' and 'Clear' buttons. A toolbar contains buttons for 'View: [Standard View]', 'Create Response', 'Interested to Bid', 'Print Receipt', 'Display Event', 'Display Response', 'Print Preview', 'Refresh' (highlighted with a red box), and 'Export'. Below the toolbar is a table with the following data:

Event Number	Event Description	Event Type	Event Status	End Date	End time	Response Number	Response Status
2191000234	TT	CTR TK Pro TwoEnv ST	Published	26.07.2017	22:30:00	2511002322	Submitted
2191000197	SS Issue	CTR Turnke TwoEnv ST	Published	30.08.2017	22:30:00	2511002303	Submitted
2131000311	RFX for PRJ U-00241	CTR TK Pro TwoEnv OT	Published	24.07.2017	11:00:00		No Bid Created



The Dashboard table has the following column titles:

Event number – Event number is the Tender number

Event Description – The title of the Tender

Event Type – Type of Tender i.e. Open or Selected Tender, Two envelope or Single envelop. There are two kinds of event type one is from the Local Purchase section (LPS) and the other one Contracts (CTR). For Contracts turnkey tender events starts with “CTR TK”

End Date: End date will be the closing date of the RFX

Response number: is the quotation number. It will be generated when you upload quotation excel file.

Response Status: When you save a response it will show as saved, click on submit the response will show as submitted

3. Interested to Bid and Payment of tender fee amount

3 a) From the description of the Tender (RFX), if it appears that the Tendered scope is within your area of business, select the RFX by clicking the extreme left button (the line shall get highlighted once selected) and press “Interested to Bid” button to pay tender fee online through Credit or debit card or other e transactions like Noqodi. Detailed Scope / Specifications / terms and conditions are available in the Tender Document. One of the options is ,use credit/debit card to pay tender fee online.

Completed (0)
eAuctions [All \(0\)](#) [Published \(0\)](#) [Ended \(0\)](#)
[Completed \(0\)](#)

eRFxs - All

Hide Quick Criteria Maintenance [Change Query](#) [Define New Query](#) [Personalize](#)

Event Number: To

Event Status:

Creation Date: To

Deadline Date Flag:

Status:

Response Timeframe:

RFX Description:

Apply **Clear**

View: [Standard View] **Create Response** **Interested to Bid** **Print Receipt** **Display Event** **Display Response** **Print Preview** **Refresh** **Export**

Event Number	Event Description	Event Type	Event Status	End Date	End time	Response Number	Response Status
2191000234	TT	CTR TK Pro TwoEnv ST	Published	26.07.2017	22:30:00	2511002322	Submitted
2191000197	SS issue	CTR Turnke TwoEnv ST	Published	30.08.2017	22:30:00	2511002303	Submitted
2131000311	RFX for PRJ U-00241	CTR TK Pro TwoEnv OT	Published	24.07.2017	11:00:00		No Bid Created

After clicking Interested to Bid ,system shall take you to Dubai Pay Gateway. In the Gateway for payment method as Credit Card , enter email ID and mobile details and pay tender fee after entering Card Details.



tt.dubai.ae/ePayHub/Authentication/SPServlet

DubaiPay

MIDDLE EAST
LEADING GATEWAY

Transaction Information

Service Provider : DEWA
Service : Procurement of Tender Doc
SP Transaction No : TND000000021325
Amount : 5000.00 AED

Payment Method

-  Credit Card
-  EdirhamG2
-  Direct Debit
-  OneClick Pay

Contact Information

Email Address :

Mobile Number :

3 b) Cash Payment of Tender document fee instead of online payment:

Instead of paying Online, Payment of tender fee by cash through Etisalat Cash deposit machine (CDM) or Cash payment at cash counters of EPPCO and Enoc is also possible. For CDM Cash Deposit Machine of Etisalat or Cash payment through EPPCO/Enoc Cash Counters , you need to generate transaction code by clicking on "Tender Fee reference number" after selecting the Tender (Event number).

Enter your valid e mail address , the tender fee reference number generated shall be sent by e mail to you.

Use the generated Tender fee reference number instead of DEWA customer number in CDM machine or in cash counters of EPPCO and Enoc.

Copy of Cash Deposit Receipt has to be uploaded with other offer attachments.

Press "Refresh" button after payment.

RFx display enabled only after tender fee payment done successfully.

You must print receipt by selecting "Print Receipt" button and upload a copy of it with other offer attachments.

Tender Fee Payment through Etisalat Cash deposit machine (CDM)

Select RFx and click on "Tender Fee Reference No" button to generate reference number to pay amount at CDM machine.

eRFxs **All (1)** Published (1) Ended (13) Completed (2)
eAuctions All (0) Published (0) Ended (0) Completed (0)

eRFxs - All

Hide Quick Criteria Maintenance Change Query Define New Query Personalize

Event Number: To

Event Status: **Current RFX**

Creation Date: To

Deadline Date Flag:

Status:

Response Timeframe:

RFX Description:

View: [Standard View]

Event Number	Event Description	Event Type	Event Status	End Date	End time	Response Number	Response Status
2421900084	Copy of 2421900083-new for DMS test	CTR ReFloa TwoEnv OT	Published	23.07.2020	11:00:00		No Bid Created

Provide email address and submit. You will get a reference number. Use this reference number in CDM machine for tender fee payment. You will get receipt in the email address.

HOME CONTACT US

Hide Quick Criteria Maintenance

Event Number: To

Event Status:

Creation Date:

Deadline Date Flag:

Status:

Response Timeframe:

RFX Description:

Apply Clear

View: [Standard View] Create Response Interested

Export

Generate Reference No.

Tender Fees Amt.: AED

E-Mail:*

Submit

Close

Event Number	Event Description	Event Type	Event Status	End Date	End time	Res
2421900084	Copy of 2421900083-new for DMS test	CTR ReFloa TwoEnv OT	Published	23.07.2020	11:00:00	

Please find the reference number **8000000049** for payment of tender document fee through Cash Deposit Machine.

 Caution: The exact amount of the Tender document fee has to be paid either in the cash counters of EPPCO/ENOC or in ETISALAT Cash deposit machines .Paying more or less shall invalidate the transaction.

[Display Message Log](#)

Active Queries

eRFxs **All (1)** Published (1) Ended (13) Completed (2)

eAuctions All (0) Published (0) Ended (0) Completed (0)

eRFxs - All

[Hide Quick Criteria Maintenance](#)

[Change Query](#) [Define New Query](#) [Persona](#)

Event Number:	<input type="text"/>	To	<input type="text"/>
Event Status:	<input type="text" value="Current RFx"/>		
Creation Date:	<input type="text"/>	To	<input type="text"/>
Deadline Date Flag:	<input type="text"/>		
Status:	<input type="text"/>		
Response Timeframe:	<input type="text"/>		
RFx Description:	<input type="text"/>		

4. Payment Status (Success or Failure) display:

After completion of payment you will be notified about Payment status whether a Success/Failure. Click on Close button to go to Main Screen. System will report success and request to take print of the Payment Receipt from the main screen as shown below:

Update Status

 Your Tender Fee Payment for RFX- 2051000157 has been updated successfully. Please take the print by clicking Refresh then Print Receipt from RFX and Auctions in the main screen.

[Close](#)

5. Tender Payment Receipt

Click on Refresh button and then Select the Tender and Click on Print Receipt to take the Payment Receipt. System gives option for open or save, you should save and then Open, Take a print out of the Receipt and attach it with tender bond copy in “Technical RFX Response”

eRFxs - All

[Hide Quick Criteria Maintenance](#) [Change Query](#) [Define New Query](#) [Personalize](#)

Event Number: To

Event Status:

Creation Date: To

Deadline Date Flag:

Status:

Response Timeframe:

RFX Description:

[Apply](#) [Clear](#)

View: [Create Response](#) [Interested to Bid](#) [Print Receipt](#) [Display Event](#) [Display Response](#) [Print Preview](#) [Refresh](#) [Export](#)

Event Number	Event Description	Event Type	Event Status	End Date	End time	Response Number	Response Status
2191000234	TT	CTR TK Pro TwoEnv ST	Published	26.07.2017	22:30:00	2511002322	Submitted
2191000197	SS issue	CTR Turnke TwoEnv ST	Published	30.08.2017	22:30:00	2511002303	Submitted
2131000311	RFX for PRJ U-00241	CTR TK Pro TwoEnv OT	Published	24.07.2017	11:00:00		No Bid Created

6. Display of RFX

Click on Refresh button and then Click on any event number to display the RFX.

The screenshot displays the SAP NetWeaver Portal interface for viewing an RFX. The main content area shows the following details:

- RFX Number:** 2131000302
- RFX Description:** Project stock 1401700566 to 1401700573
- RFX Status:** Published
- RFX Start Date:** 14.06.2017
- Submission Deadline:** 12:30:00
- Remaining Time:** 0 Days 00:39:03
- RFX Owner:** E0017289
- RFX Version Number:** 6
- RFX Version Type:** Active Version

Key form fields include:

- Time Zone:** UTC+4
- Submission Deadline:** 14.06.2017 12:30:00
- Opening Date:** 00:00:00
- Currency:** AED
- Tender Fee Amount:** 3,000.00 AED
- Tender Fee Submission Deadline:** 00:00:00
- Technical RFX Response Opening Date:** 00:00:00
- LME Base Item 1:** Rate: 0.00
- LME Base Item 2:** Rate: 0.00
- LME Base Item 3:** Rate: 0.00
- LME Base Item 4:** Rate: 0.00

The 'Partners and Delivery Information' table is as follows:

Function	Number	Name	Phone N
Requester		RFC EBP	
Goods Recipient		RFC EBP	
Ship-To Address		DEWA	

7. Tender Documents Download

Now that you have paid, system will allow you to download the Tender Document. Display RFX and click on “Technical RFX” button to download the Tender Documents. Tender Documents can be downloaded from the PUBLIC AREA folder, which will be available as one or more files in Folder Content table.

Copy Ctrl+C

Open in New Window | Personalize | Help | Details | Add to Portal Favorites

Display RFX:

Technical RFX | Close | Participate | Do Not Participate | Tentative | Create Response | Questions and Answers (0) | Print

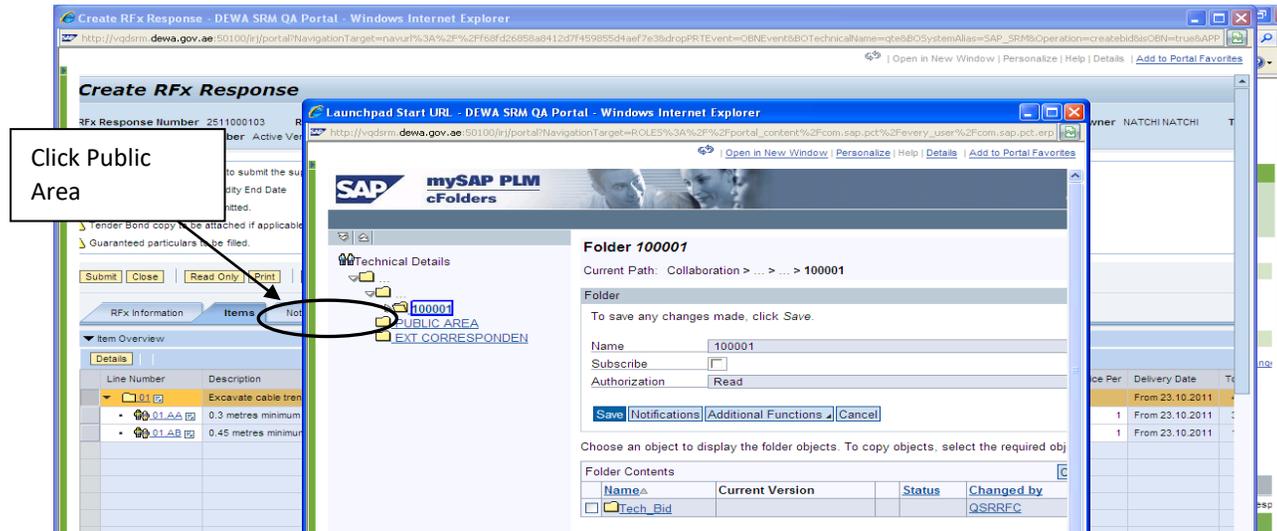
RFX Number: 23
RFX Version: 1
Distribution Transformers
RFX Status: Published
RFX Start Date: 11:00:00 UTC+4
Submission Deadline: 11:00:00 UTC+4
Remaining Time: 76 Days 23:07:45
RFX Owner: Natchi

Click Technical RFX

Item Overview

Details | Add Line | Add Subline | Cut | Copy | Paste | Delete

Line Number	Item Type	Product ID	Description	Product Category	Quantity	Unit	Currency	Delivery Date	Notes	Total Value
0001	Material	2700057784	TRANSFORMER:1500 KVA-11/0.4KV- M/R OIL/F	Z270312	50	EA		08.04.2017	2	
0002	Material	2700057784	TRANSFORMER:1500 KVA-11/0.4KV- M/R OIL/F	Z270312	50	EA		08.04.2017	1	
0003	Material	2700057784	TRANSFORMER:1500 KVA-11/0.4KV- M/R OIL/F	Z270312	40	EA		08.04.2017	1	
0004	Material	2700057784	TRANSFORMER:1500 KVA-11/0.4KV- M/R OIL/F	Z270312	40	EA		08.04.2017	1	
0005	Material	2700057784	TRANSFORMER:1500 KVA-11/0.4KV- M/R OIL/F	Z270312	40	EA		08.04.2017	1	
0006	Material	2700057784	TRANSFORMER:1500 KVA-11/0.4KV- M/R OIL/F	Z270312	50	EA		08.04.2017	1	
0007	Material	2700057786	TRANSFORMER:1000 KVA- OIL: 11/0.4KV- SI	Z270312	20	EA		08.04.2017	1	
0008	Material	2700057786	TRANSFORMER:1000 KVA- OIL: 11/0.4KV- SI	Z270312	20	EA		08.04.2017	1	
0009	Material	2700057786	TRANSFORMER:1000 KVA- OIL: 11/0.4KV- SI	Z270312	20	EA		08.04.2017	1	
0010	Material	2700057786	TRANSFORMER:1000 KVA- OIL: 11/0.4KV- SI	Z270312	20	EA		08.04.2017	1	



8. Decision Making

After reading the Tender Documents, you should be in a position to decide, whether to participate in the Tender. Out of three options, Participate , Do no Participate and Tentative, you need to click on one, This will be helpful to us in deciding that the relevant supplier is active and viewing our online tenders

You will have to click on **Participate, Do not participate and Tentative**

Participate – Denotes that you are ready to take part in the RFX

Do Not Participate – Regret

Tentative – You are not sure that you will participate or not at the moment

The screenshot displays a web application interface for RFX (Request for Quote) management. At the top, there is a navigation bar with buttons: Close, Refresh, Participate (highlighted with a red box), Print, Do Not Participate (highlighted with a red box), Tentative (highlighted with a red box), Create Response, Questions And Answers (0), and Technical RFX. Below this, there are tabs for RFX Information, Items, and Notes and Attachments. Under RFX Information, there are sub-tabs: Fx Parameters, Questions, Note and Attachments, and Conditions. The main content area shows the following details:

Time Zone:	UTC+4
Submission Deadline:	20.03.2012 14:00:00
Opening Date:	00:00:00
Currency:	AED

9. Tender bond deposit

Tenderers are required to submit a Tender Bond online as a swift message to DEWA nominated Bank NBD for an open tender and wherever specified for Selected Tender.

In case the Tenderer fails to arrange the Tender Bond required as per Tender conditions before the closing date and time , Tenderers as an interim solution can pay Online tender bond amount as a deposit.

The Tenderer shall submit the Tender Bond on line as a Swift message to DEWA nominated Bank Emirates NBD once available and then can request refund of the Tender Bond deposit .

Select the RFX from RFX and auctions and view RFX.

Select “Tender Bond deposit” to pay tender bond amount by online payment option.

Display RFX :

Print Preview | | **Technical RFX** | Close | Do Not Participate | Tentative | Create Response | Questions and Answers (0) | Export | RFX Download | Response Upload | **Tender Bond Deposit** | Print

You have been registered. You will be informed of RFX changes

RFX Number 2131900041 RFX Description SITC of Water Transmission Pipelines RFX Status Published RFX Start Date Submission Deadline 11:00:00 UTC+4 Remaining Time 7 Days 00:21:12 RFX Version Type Active Version

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Note and Attachments | Conditions

Time Zone: UTC+4
 Submission Deadline:* 07.05.2019 11:00:00
 Opening Date: 00:00:00
 Currency: AED
 Contract Number:
 RFX Description (Arabic):
 Tender Bond Applicability: Yes
 Transformer Loss Penalty Applicability:
 Supplier Category:
 LME Base Item 1:
 Rate: 0.00
 Currency:

Tender Fee Amount:* 5,250.00 AED
 Tender Fee Submission Deadline: 00:00:00
 Technical RFX Response Opening Date: 00:00:00
 TBD Amount (AED): 0.00
 TBD in (%): 5.00
 LME Base Item 2:
 Rate: 0.00
 Currency:
 LME Base Item 3:
 Rate: 0.00
 Currency:
 LME Base Item 4:
 Rate: 0.00

Partners and Delivery Information

Details | Add | Send E-Mail | Call | Clear

Function	Number	Name
Requester		RFCUSER_PSR
Goods Recipient		RFCUSER_PSR
Ship-To Address		DEWA
Location		Water & Civil

Provide amount and email ID details and click Pay option to pay using Dubai smart government service.

Display RFX :

RFX Number 2131900041 **RFX Description** SITC of Water Transmission Pipelines **RFX Status** Published **RFX Start Date** **Submission Deadline** 11:00:00 UTC+4 **Remaining Time** 7 Days 00:21:12
RFX Version Type Active Version

Time Zone: UTC+4
Submission Deadline:* 07.05.2019 11:00:00
Opening Date: 00:00:00
Currency: AED
Contract Number:
RFX Description (Arabic):
Tender Bond Applicability: Yes
Transformer Loss Penalty Applicability:
Supplier Category:
LME Base Item 1:
Rate: 0.00
Currency:

Tender Fee Amount:* 5,250.00 AED
Tender Fee Submission Deadline: 00:00:00
Technical RFX Response Opening Date: 00:00:00
TBD Amount (AED): 0.00
TBD in (%): 5.00
LME Base Item 2:
Rate: 0.00
Currency:
LME Base Item 3:
Rate:
Currency:
LME Base Item 4:
Rate:

Bank Guarantee Fee

Tender Bond Deposit (AED)

Amount (AED): 50000.00

E-Mail ID: * test@testTBD.ae

Partners and Delivery Information

Function	Number	Name
Requester		RFCUSER_PSR
Goods Recipient		RFCUSER_PSR
Ship-To Address		DEWA
Location		Water & Civil

دبي الذكية SMART DUBAI
HAPPY LIVING. SMART FLUDD

حكومة دبي smart dubai gov
دبي الذكية

DubaiPay

MIDDLE EAST
LEADING GATEWAY

Transaction Information

Service Provider : DEWA
Service : Tender Bond Deposit
SP Transaction No : BND0000000000001
Amount : 50000.00 AED

Payment Method

 Credit Card

 EdirhamG2

 Direct Debit

 OneClick Pay

 Noqodi

Contact Information

Email Address :

Mobile Number :

لقد قرأت التحذير وفهمت عواقبه
I have read the [warning](#) and understood the consequences

Total Amount: 50000.00 AED

After payment, refresh the RFX screen. New button “Tender bond deposit receipt” will be active to download receipt.

Display RFX :

Print Preview **1** Technical RFX Close Do Not Participate Tentative Create Response Questions and Answers (0) Export RFX Download Response Upload **Tender Bond Deposit Receipt** Print

RFX Number 2131900041 RFX Description SITC of Water Transmission Pipelines RFX Status Published RFX Start Date Submission Deadline 11:00:00 UTC+4 Remaining Time 6 Days 20:47:55 RFX Owner S...

RFX Version 1.0 Active Version

RFX Information Items Notes and Attachments

RFX Parameters Questions Note and Attachments Conditions

Time Zone: UTC+4
 Submission Deadline: 07.05.2019 11:00:00
 Opening Date: 00:00:00
 Currency: AED
 Contract Number:
 RFX Description (Arabic):
 Tender Bond Applicability: Yes
 Transformer Loss Penalty Applicability:
 Supplier Category:
 LME Base Item 1:
 Rate: 0.00
 Currency:

Tender Fee Amount: 5,250.00 AED
 Tender Fee Submission Deadline: 00:00:00
 Technical RFX Response Opening Date: 00:00:00
 TBD Amount (AED): 0.00
 TBD in (%): 5.00
 LME Base Item 2:
 Rate: 0.00
 Currency:
 LME Base Item 3:
 Rate: 0.00
 Currency:
 LME Base Item 4:
 Rate: 0.00

Partners and Delivery Information

Details Add Send E-Mail Call Clear

Function	Number	Name
Requester		RFCUSER_PSR
Goods Recipient		RFCUSER_PSR
Ship-To Address		DEWA
Location		Water & Civil

2131900041 (1).pdf **3**



Tender Bond Receipt

Date :30.04.2019	Receipt no :BND000000000002			
Customer Number :200134	Customer Name :ROYAL CHOICE MACHINERY TRADING CO LLC			
Mode of payment :Credit Card	Amount in words (AED) :FIVE THOUSAND			
Cheque no :NA	Cheque Date :NA	Bank :NA		
Remark :NA				
Ref. Number 2131900041				
Particulars	Net Amount	VAT%	VAT Amount	Total Amount(AED)
Tender Bond Deposit	5,000.00			5,000.00
Center :NA				
User ID :NA		Date & Time :30.04.2019 14:03:15		Grand Total :5,000.00

Tender Bond deposit Payment through Etisalat Cash deposit machine (CDM)

For CDM payment, Display RFX and generate transaction code by clicking on “Tender Bond Reference Number ”. Enter your valid e-mail address and tender bond amount, the reference number generated shall be sent by e-mail to you. Use the generated reference number instead of customer number in CDM machine.

Please note that while paying through CDM machine the exact amount should be paid , nothing less or nothing more , otherwise the transaction shall fail.

RFx - SAP NetWeaver Portal - Google Chrome

srmqa.dewa.gov.ae/irj/portal/anonymous/login?NavigationTarget=navurl%3A%2F%2F3c19d91c57dc5f7e793deddcded70416&CurrentWindowId=WID1595325748901&NavMode=3&PrevNavTarget=nav...

RFx | History | Back Forward

Display RFx :

Print Preview | **Technical RFx** | Close | Participate | Do Not Participate | Tentative | Create Response | Questions and Answers (0) | Export | RFx Download | Response Upload

Tender Bond Deposit | **Tender Bond Reference Number** | Print

RFx Number 2421900084 RFx Description Generate Reference Number for DMS test RFx Status Published RFx Start Date Submission Deadline 11:00:00 UTC+4 Remaining Time 1 Days 20:57:19
RFx Owner Mohammed Yasser Kallan RFx Version Number 2 RFx Version Type Active Version

RFx Information

Items Notes and Attachments

RFx Parameters Questions Notes and Attachments Conditions

Time Zone: UTC+4 Tender Fee Amount: 3,000.00 AED
Submission Deadline: 23.07.2020 11:00:00 Tender Fee Submission Deadline: 00:00:00
Opening Date: 00:00:00 Technical RFx Response Opening Date: 00:00:00
Currency: AED TBD Amount (AED): 0.00
Specification Receive Date: 06.05.2020 TBD in (%): 5.00
RFx Description (Arabic):
Tender Bond Applicability: Yes
Transformer Loss Penalty Applicability:
Supplier Category:

Partners and Delivery Information

Details Add Send E-Mail Call Clear Filter Settings

Function	Number	Name	Phone Number
Requester		RFCUSER_PSR	

l srmqa.dewa.gov.ae/irj/portal/anonymous/login?NavigationTarget=navurl%3A%2F%2F3c19d91c57dc5f7e793deddcded70416&CurrentWindowId=WID1595325748901&NavMo

Fx

Display RFX :

RFX Number 2421900084 RFX Description Copy of 2421900083-new for DMS test RFX Status Published RFX Start Date Submission Deadline 11:00:00 UTC+4 Ren
 RFX Owner Mohammed Yasser Kallan RFX Version Number 2 RFX Version Type Active Version

RFX Information

Time Zone:
 Submission Deadline*:
 Opening Date:
 Currency:
 Specification Receive Date:
 RFX Description (Arabic):
 Tender Bond Applicability:
 Transformer Loss Penalty Applicability:
 Supplier Category:

Bank Guarantee Fee

Tender Bond Deposit (AED)

Amount (AED):

E-Mail ID*:

▼ Partners and Delivery Information

RfX

| History

Display RfX :

Please find the reference number **8500000004** for payment of tender bond through Cash Deposit Machine.

Caution: The exact amount of the Tender document fee has to be paid either in the cash counters of EPPCO/ENOC or in ETISALAT Cash deposit machines .Paying more or less shall invalidate the transaction.

RfX Number	2421900084	RfX Description	Copy of 2421900083-new for DMS test	RfX Status	Published	RfX Start Date	Submission Deadline	11:00:00 UTC+4	Remaining Tim
RfX Owner	Mohammed Yasser Kallan	RfX Version Number	2	RfX Version Type	Active Version				

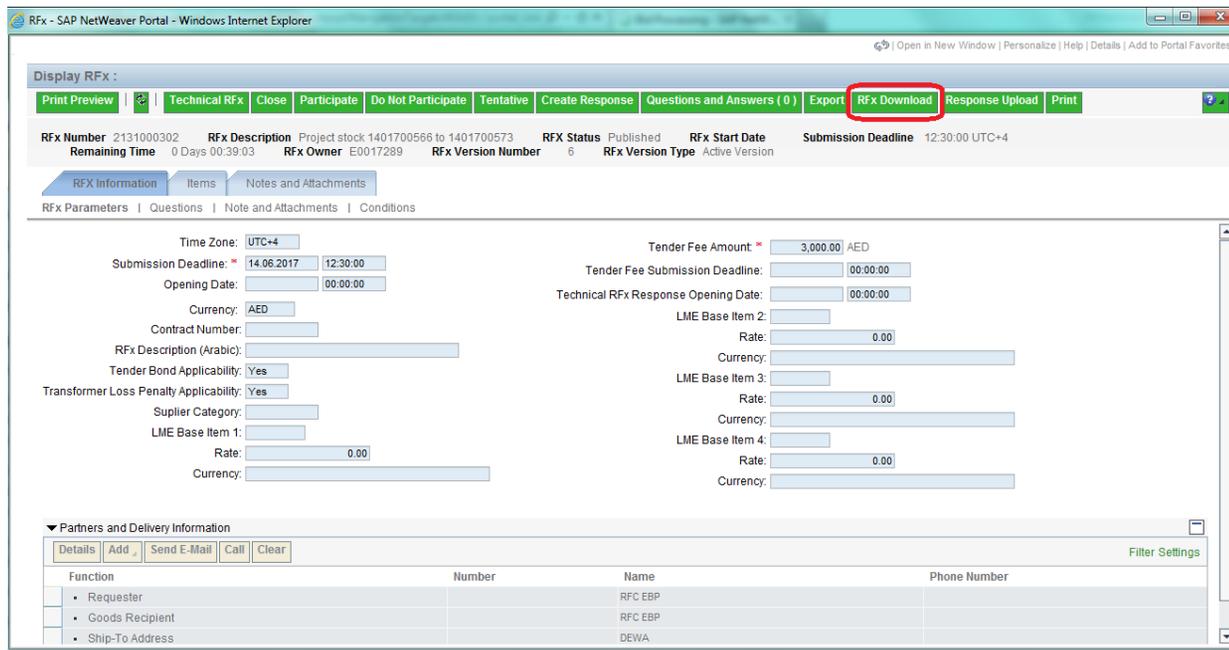
RfX Information

Time Zone:	<input type="text" value="UTC+4"/>	Tender Fee Amount:*	<input type="text" value="3,000.00"/> AED
Submission Deadline:*	<input type="text" value="23.07.2020"/> <input type="text" value="11:00:00"/>	Tender Fee Submission Deadline:	<input type="text" value="00:00:00"/>
Opening Date:	<input type="text" value="00:00:00"/>	Technical RfX Response Opening Date:	<input type="text" value="00:00:00"/>
Currency:	<input type="text" value="AED"/>	TBD Amount (AED):	<input type="text" value="0.00"/>
Specification Receive Date:	<input type="text" value="06.05.2020"/>	TBD in (%):	<input type="text" value="5.00"/>
RfX Description (Arabic):	<input type="text"/>		
Tender Bond Applicability:	<input type="text" value="Yes"/>		
Transformer Loss Penalty Applicability:	<input type="text"/>		
Supplier Category:	<input type="text"/>		

Partners and Delivery Information

10. Download RfX Details

For filling up the Prices for Turnkey Contracts, provisions are kept to download the Price Schedule in a special excel format and then fill in the Unit Prices and other required data in the Excel file and the populate your online offer by uploading the Excel file with your data. Use “RfX Download” button to download detailed RfX data in excel format. Save the file in local system to view the RfX data.



The screenshot shows the 'RfX - SAP NetWeaver Portal' interface. At the top, there are navigation buttons: 'Print Preview', 'Technical RfX', 'Close', 'Participate', 'Do Not Participate', 'Tentative', 'Create Response', 'Questions and Answers (0)', 'Export', 'RfX Download' (highlighted with a red box), 'Response Upload', and 'Print'. Below these buttons, the RfX details are displayed:

- RfX Number:** 2131000302
- RfX Description:** Project stock 1401700566 to 1401700573
- RfX Status:** Published
- RfX Start Date:** [Empty]
- Submission Deadline:** 12:30:00 UTC+4
- Remaining Time:** 0 Days 00:39:03
- RfX Owner:** E0017289
- RfX Version Number:** 6
- RfX Version Type:** Active Version

Below the details, there are tabs for 'RfX Information', 'Items', and 'Notes and Attachments'. The 'RfX Parameters' section includes:

- Time Zone:** UTC+4
- Submission Deadline:** 14.06.2017 12:30:00
- Opening Date:** 00:00:00
- Currency:** AED
- Contract Number:** [Empty]
- RfX Description (Arabic):** [Empty]
- Tender Bond Applicability:** Yes
- Transformer Loss Penalty Applicability:** Yes
- Supplier Category:** [Empty]
- LME Base Item 1:** [Empty]
- Rate:** 0.00
- Currency:** [Empty]
- Tender Fee Amount:** 3,000.00 AED
- Tender Fee Submission Deadline:** 00:00:00
- Technical RfX Response Opening Date:** 00:00:00
- LME Base Item 2:** [Empty]
- Rate:** 0.00
- Currency:** [Empty]
- LME Base Item 3:** [Empty]
- Rate:** 0.00
- Currency:** [Empty]
- LME Base Item 4:** [Empty]
- Rate:** 0.00
- Currency:** [Empty]

At the bottom, there is a 'Partners and Delivery Information' section with a table:

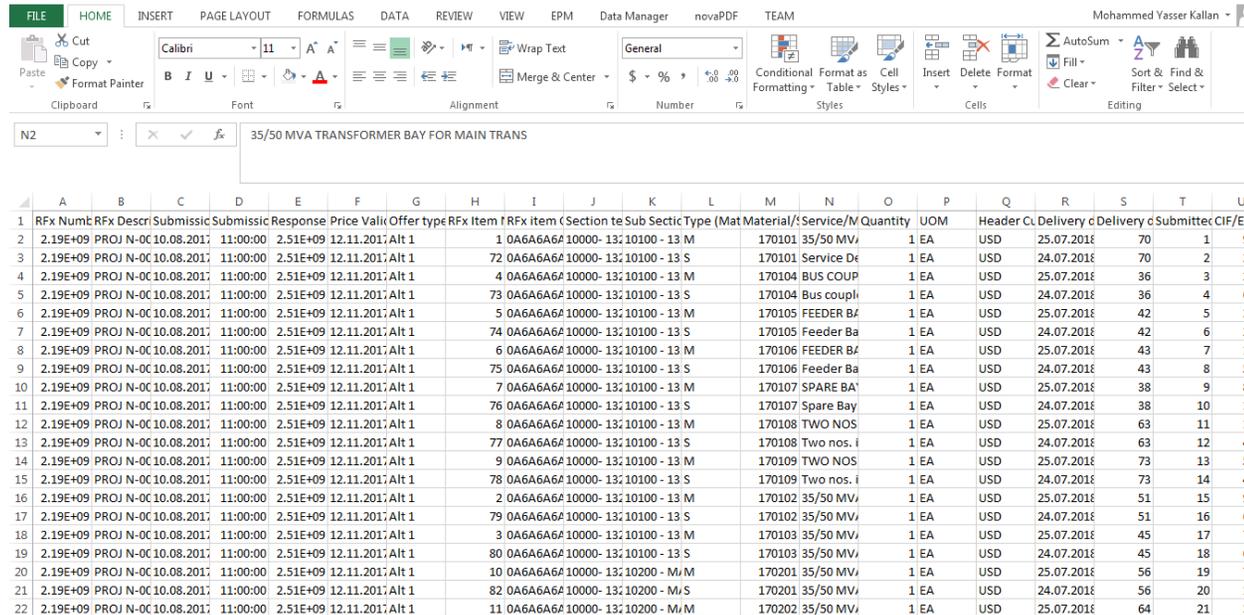
Function	Number	Name	Phone Number
• Requester		RFC EBP	
• Goods Recipient		RFC EBP	
• Ship-To Address		DEWA	

The screenshot shows a web browser window displaying the SAP NetWeaver Portal. A red box highlights the 'RFx Download' button in the top navigation bar. Below it, a 'Save As' dialog box is open, showing a list of files in the 'projstock' directory. The file 'RFx_2131000302_102138_1.xls' is selected and highlighted with a red box. The 'Save as type' is set to 'Microsoft Excel 97-2003 Worksheet (*.xls)'. In the background, a table with columns 'Function', 'Number', 'Name', and 'Phone Number' is visible. A red box highlights the 'Save' button in a dialog box at the bottom right of the table.

11. Fill required data in excel to upload and create response or quotation

Open Excel file and fill required information.

You can use filter option to check line items. Filter with section text, sub section text or item code to manage entry. **Always save in TAB delimited source format** to upload response. While closing excel system may ask to save, always save in TAB delimited format.



1	RFX Num	RFX Descri	Submissic	Submissic	Response	Price Vali	Offer type	RFX Item	TRFX Item	Section te	Sub Sectic	Type (Mat	Material/	Service/M	Quantity	UOM	Header Cl	Delivery c	Delivery c	Submittet	CIF/E
2	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	1	0A6A6A6A	10000-13	10100-13	M	170101	35/50 MV/	1	EA	USD	25.07.2018	70	1	5
3	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	72	0A6A6A6A	10000-13	10100-13	S	170101	Service De	1	EA	USD	24.07.2018	70	2	2
4	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	4	0A6A6A6A	10000-13	10100-13	M	170104	BUS COUP	1	EA	USD	25.07.2018	36	3	2
5	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	73	0A6A6A6A	10000-13	10100-13	S	170104	Bus coupl	1	EA	USD	24.07.2018	36	4	6
6	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	5	0A6A6A6A	10000-13	10100-13	M	170105	FEEDER B/	1	EA	USD	25.07.2018	42	5	2
7	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	74	0A6A6A6A	10000-13	10100-13	S	170105	Feeder Ba	1	EA	USD	24.07.2018	42	6	2
8	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	6	0A6A6A6A	10000-13	10100-13	M	170106	FEEDER B/	1	EA	USD	25.07.2018	43	7	1
9	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	75	0A6A6A6A	10000-13	10100-13	S	170106	Feeder Ba	1	EA	USD	24.07.2018	43	8	5
10	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	7	0A6A6A6A	10000-13	10100-13	M	170107	SPARE BA	1	EA	USD	25.07.2018	38	9	8
11	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	76	0A6A6A6A	10000-13	10100-13	S	170107	Spare Bay	1	EA	USD	24.07.2018	38	10	1
12	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	8	0A6A6A6A	10000-13	10100-13	M	170108	TWO NOS	1	EA	USD	25.07.2018	63	11	1
13	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	77	0A6A6A6A	10000-13	10100-13	S	170108	Two nos. i	1	EA	USD	24.07.2018	63	12	4
14	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	9	0A6A6A6A	10000-13	10100-13	M	170109	TWO NOS	1	EA	USD	25.07.2018	73	13	5
15	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	78	0A6A6A6A	10000-13	10100-13	S	170109	Two nos. i	1	EA	USD	24.07.2018	73	14	4
16	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	2	0A6A6A6A	10000-13	10100-13	M	170102	35/50 MV/	1	EA	USD	25.07.2018	51	15	5
17	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	79	0A6A6A6A	10000-13	10100-13	S	170102	35/50 MV/	1	EA	USD	24.07.2018	51	16	6
18	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	3	0A6A6A6A	10000-13	10100-13	M	170103	35/50 MV/	1	EA	USD	25.07.2018	45	17	7
19	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	80	0A6A6A6A	10000-13	10100-13	S	170103	35/50 MV/	1	EA	USD	24.07.2018	45	18	6
20	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	10	0A6A6A6A	10000-13	10200-M/M		170201	35/50 MV/	1	EA	USD	25.07.2018	56	19	7
21	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	82	0A6A6A6A	10000-13	10200-M/S		170201	35/50 MV/	1	EA	USD	24.07.2018	56	20	1
22	2.19E+09	PROJ N-0C	10.08.2017	11:00:00	2.51E+09	12.11.2017	Alt 1	11	0A6A6A6A	10000-13	10200-M/M		170202	35/50 MV/	1	EA	USD	25.07.2018	64	21	3

Fill price and other information in excel sheet. Detailed information about columns, default data and formats are described in below table.

Some of the columns are used for information, do not edit the columns as highlighted in below table (yellow color). Without these columns date, the file cannot be uploaded back to the system. Use format as described in the remarks.

Note: Save file always with TAB delimited format.

Abbreviation

CIF- Cost Insurance Freight (for Material base value i.e. Column Type (Material/Service) is 'M')

ETC – Erection Testing and commissioning (for Service base value, i.e. Column Type (Material/Service) is 'S')

CD – Custom duty (in case of material)

LT – Local Transport (in case of service)

VAT – Value Added Tax

Sample of Excel Downloaded file of online Turnkey Tender

RFx Item Columns	Entry Allowed/Not	Main Offer	Alternate Offers	Remarks
RFx Number	Not to be entered/altered	2191000237	2191000237	
RFx Description	Not to be entered/altered	Project 132/11KV SUBSTATION	Project 132/11KV SUBSTATION	
Submission Deadline Date	Not to be entered/altered	10.08.2017	10.08.2017	
Submission Deadline Time	Not to be entered/altered	11:00:00	11:00:00	
Response Number	Not to be entered/altered	2511002327	2511002327	
Price Validity	To be entered	12.11.2017	12.11.2017	Format DD.MM.YYYY
Offer type	To be entered	Main	Alt #	Main or Alt 1 or Alt 2 or Alt 3
Email	To be entered	Example@abc.ae	Example@abc.ae	The email address of the Contact person for this Tender to be entered here as entered in the Form of Tender. All Correspondence from DEWA for this Tender shall be sent to this email only.
Mobile No.	To be entered	050-1234567	050-1234567	The mobile number of the Contact person for this Tender to be entered here. In case DEWA needs to communicate, this number shall be contacted.

Contact Person Name	To be entered	Abdullah	Abdullah	The name of the Authorized Contact Person for this tender, as entered in the Form of Tender should be mentioned here. All Correspondence from DEWA for this Tender shall be sent to him / her.
RFx Item No	Not to be entered/alterd	1	1	
RFx item GUID	Not to be entered/alterd	0A6A6A6A0E081ED79CA2BBD7E71B835F	0A6A6A6A0E081ED79CA2BBD7E71B835F	
Section text	Not to be entered/alterd	10000- 132/11KV SUBSTATION	10000- 132/11KV SUBSTATION	
Sub Section text	Not to be entered/alterd	10100 - 132kV SWITCHGEAR	10100 - 132kV SWITCHGEAR	
Type (Material/Service)	Not to be entered/alterd	M	M	M - Material, S - Service
Material/Service No	Not to be entered/alterd	170101	170101	
Service/Material text	Not to be entered/alterd	35/50 MVA TRANSFORMER BAY FOR MAIN TRANS	35/50 MVA TRANSFORMER BAY FOR MAIN TRANS	
Quantity	Not to be entered/alterd	1	1	Required quantity
UOM	Not to be entered/alterd	EA	EA	Unit of measurement

Header Curr	To be entered	AED	AED	Enter header currency. Currency codes: AED/AUD/CHF/EUR/GBP/JPY/SAR/USD
Delivery date	Not to be entered/alterd	25.07.2018	25.07.2018	
Delivery days	To be entered	365	365	Enter no of days to deliver the item
Incoterm Key	To be entered	DDP	FOB	Enter applicable incoterm key
Incoterm Location	To be entered	Dubai	Sharjah	Additional information for the primary Incoterm.
Submitted quantity	To be entered	1	1	Enter offer quantity.
CIF/ETC	To be entered	913900.5	913900.5	Enter price for CIF (Type - Material is 'M')/ETC (Type - Service is 'S') per Quantity
CIF/ETC Discount (Absolute)	To be entered	18200.78	18200.78	Enter CIF/ETC discount. Lump sum discount for the item
CD/LT Value	To be entered	2400.6	2400.6	Enter price for CD (Type - Material is 'M')/LT (Type - Service is 'S') per Quantity
CD/LT Disc (Absolute)	To be entered	620.06	620.06	Enter CD/LT discount. Fixed/absolute discount for the item
Currency1	To be entered	USD	USD	Enter item currency for the previous four columns (CIF/ETC, CD/LT and Discounts)

Tax Code	To be entered	V2	V2	Enter Tax Code
Country of origin	To be entered	AE	SA	Enter Country of Origin
Goods Importer	To be entered	SUPPLIER	DEWA	Enter the Goods Importer: DEWA/SUPPLIER
Additional CIF (Curr2)	To be entered	0	0	Enter additional discounted CIF price in currency 2 per Quantity. Applicable only if same material have multiple currency.
Additional CD (Curr2)	To be entered	0	0	Enter additional discounted CD price in currency 2 per Quantity. Applicable only if same material have multiple currency.
Currency2	To be entered			Enter item currency for the previous two columns (Additional CIF and Additional CD of Currency 2)
Additional CIF (Curr3)	To be entered	0	0	Enter additional discounted CIF price in currency 3 per Quantity. Applicable only if same material have multiple currency.

Additional CD (Curr3)	To be entered	0	0	Enter additional discounted CD price in currency 3 per Quantity. Applicable only if same material have multiple currency.
Currency3	To be entered			Enter item currency for the previous two columns (Additional CIF and Additional CD of Currency 3)
Tender Bond Applicability	Not to be entered/altered	YES	YES	Tender bond applicable/not. If applicable(YES) then attach tender bond copy in "Technical RFx Response"
Transformer Loss Penalty Applicability	Not to be entered/altered	YES	YES	If Transformer loss penalty applicable then enter load loss and no load loss information.
Transformer No Load Loss in KW	To be entered	90	90	Enter entry in KW, if applicable
Transformer Load Loss in KW	To be entered	131	131	Enter entry in KW, if applicable
LME Applicability	Not to be entered/altered	YES	YES	LME applicable/not. Enter LME details only if applicable(YES), otherwise keep blank or 0 for LME details
LME Base Item 1	Not to be entered/altered	CU	CU	LME Item 1
Rate	Not to be entered/altered	6854	6854	LME rate for LME Base Item 1 in USD
Variation Factor	To be entered	1.3342	1.3342	Enter Variation Factor for LME Base Item 1



LME Base Item 2	Not to be entered/altered	LEAD	LEAD	LME Item 2
Rate	Not to be entered/altered	1694.5	1694.5	LME rate for LME Base Item 2 in USD
Variation Factor	To be entered	1.0034	1.0034	Enter Variation Factor for LME Base Item 2
LME Base Item 3	Not to be entered/altered	AL	AL	LME Item 3
Rate	Not to be entered/altered	1033.75	1033.75	LME rate for LME Base Item 3 in USD
Variation Factor	To be entered	1.0021	1.0021	Enter Variation Factor for LME Base Item 3
LME Base Item 4	Not to be entered/altered	NICKEL	NICKEL	LME Item 4
Rate	Not to be entered/altered	5432.4	5432.4	LME rate for LME Base Item 4 in USD
Variation Factor	To be entered	1.5666	1.5666	Enter Variation Factor for LME Base Item 4
LME Exchange Rate	To be entered	3.16	3.16	Enter LME exchange rate from USD to quoted currency if applicable
Total Price (Curr1)	Not to be entered/altered	0	0	Total value in currency 1. Column filled after upload data
Currency 1	Not to be entered/altered			Currency 1
Total Price (Curr2)	Not to be entered/altered	0	0	Total value in currency 2. Column filled after upload data



Currency 2	Not to be entered/alterd			Currency 2
Total Price (Curr3)	Not to be entered/alterd	0	0	Total value in currency 3. Column filled after upload data
Currency 3	Not to be entered/alterd			Currency 3

Incoterm details:

Incoterm Key	Description
CFR	Costs and freight
CIF	Costs, insurance & freight
CIP	Carriage and insurance paid to
CPT	Carriage paid to
DAF	Delivered at frontier
DAP	Delivered at Place
DDP	Delivered Duty Paid
DDU	Delivered Duty Unpaid
DEQ	Delivered ex quay (duty paid)
DES	Delivered ex ship
EXW	Ex Works
FAS	Free Alongside Ship
FCA	Free Carrier
FH	Free house
FOB	Free on board
N/A	Not Applicable

UN	Not Free
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VAT Details: For each line item for Material or Service, the Tenderer is required to determine and indicate the correct VAT Treatment by selecting the appropriate VAT Code in their offers. For each line item, the Tenderers are required to fill in data of the fields – a) Brand, b) Country of Origin, c) Goods Importer, d) Tax Code.

The Tax Codes Used by DEWA and the Vat Scenarios are as follows:

Tax Codes Used by DEWA

Tax code	Description	Usage
VV	Out of Scope	Vendors who are not eligible to register for VAT
V0	Input VAT exempted	To be used by domestic suppliers located in UAE for goods and services which are VAT exempted (example: Rent of residential building / rent of staff accommodation)
V1	Input VAT 0% - Goods/Services	To be used by domestic suppliers located in UAE for goods and services which fall under ZERO rated VAT (such as medical expenses)
V2	Input VAT 5% - Goods/Services	To be used by domestic suppliers located in UAE for goods and services liable for VAT 5%
VB	VAT 5% - Blocked	To be used by domestic suppliers located in UAE for goods and services on which DEWA cannot claim

		VAT input credit (such as gift items)
VP	Input - Prior to Jan 2018 0%	To be used by all suppliers for goods/services delivered on or before 31.12.2017
VX	Reverse charge (RCM) Import - Outside GCC	<p>For Goods:</p> <p>This tax needs to be selected by supplier located outside UAE where Country of origin for goods is Outside GCC country (example UK, USA ..) and importer of goods is DEWA/Supplier.</p> <p>This tax needs to be selected by supplier located in outside UAE where Country of origin for goods is Within GCC outside UAE (example Saudi, Oman ..) and importer of goods is Supplier.</p> <p>This tax needs to be selected by supplier located in UAE where Country of origin for goods is Outside GCC country (example UK , USA ..) and importer of goods is DEWA.</p> <p>If supplier is located in fenced free zone and supplying material to DEWA , this tax needs to be selected by supplier</p> <p>For Services:</p> <p>Supplier providing services to DEWA and are located outside GCC countries</p>

VZ	Reverse charge (RCM) Import - Within GCC	<p>For Goods: This tax needs to be selected by supplier located in UAE and outside UAE where Country of origin for goods is GCC country outside UAE and importer of goods is DEWA.</p> <p>For Services: Supplier providing services to DEWA and located within GCC countries outside UAE</p>
VA	Importing Agent VAT accounting	The code has to be selected when the Contractor is importing Goods for DEWA Projects on a DDP Dubai Site basis making DEWA as the Consignee in the Straight Bill of Lading, but clearing the material on behalf of DEWA from Dubai Port as Importing Agent (Importer on Record).

VAT Scenarios

Goods Procurement

Country of origin (Material)	Importer of Goods	Supplier Location	Taxable	VAT%	Tax Code
Within UAE	NA	Within UAE	Yes	5	V2
Within GCC outside UAE	DEWA	Within UAE	No	A Tax	VZ
Within GCC outside UAE	Supplier	Within UAE	Yes	5	V2



Within GCC outside UAE	DEWA	Outside of UAE	No	A Tax	VZ
Within GCC outside UAE	Supplier	Outside of UAE	No	RCM	VX
Outside GCC	DEWA	Within UAE	Yes	RCM	VX
Outside GCC	Supplier	Within UAE	Yes	5	V2
Outside GCC	DEWA	Outside of UAE	Yes	RCM	VX
Outside GCC	Supplier	Outside of UAE	Yes	RCM	VX
Outside GCC	DEWA	Within UAE	Yes	5	VA

Goods procurement from fenced free zone

Supplier Location	Supplier region	Tax code	Tax description	Usage
Within UAE	Fenced Free Zone	VX	Reverse charge (RCM) Import - Outside	This tax needs to be selected if supplier is located in UAE in Fenced



			GCC	free zone
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Service Procurement

Service	Supplier Location	Taxable	VAT%	Tax Code
	Within UAE	Yes	5	V2
	Within GCC outside UAE	Yes	A Tax	VZ
	Outside GCC	Yes	RCM	VX

Country of Origin List:

Code	Country Name	Code	Contry Name	Code	Contry Name
AE	Utd.Arab Emir.	ID	Indonesia	PK	Pakistan
AR	Argentina	IE	Ireland	PL	Poland
AT	Austria	IN	India	PS	Palestine
AU	Australia	IQ	Iraq	PT	Portugal
BD	Bangladesh	IR	Iran	PY	Paraguay
BE	Belgium	IS	Iceland	QA	Qatar
BG	Bulgaria	IT	Italy	RO	Romania
BH	Bahrain	JM	Jamaica	RU	Russian Fed.

BR	Brazil		JO	Jordan		RW	Rwanda
CA	Canada		JP	Japan		SA	Saudi Arabia
CH	Switzerland		KE	Kenya		SD	Sudan
CL	Chile		KR	South Korea		SE	Sweden
CN	China		KW	Kuwait		SG	Singapore
CU	Cuba		LB	Lebanon		SI	Slovenia
CY	Cyprus		LK	Sri Lanka		SK	Slovakia
CZ	Czech Republic		LT	Lithuania		SY	Syria
DE	Germany		LU	Luxembourg		SZ	Swaziland
DK	Denmark		LV	Latvia		TH	Thailand
DZ	Algeria		LY	Libya		TN	Tunisia
EG	Egypt		MA	Morocco		TR	Turkey
ES	Spain		MK	Macedonia		TW	Taiwan
FI	Finland		MN	Mongolia		UA	Ukraine
FR	France		MT	Malta		US	USA
GB	United Kingdom		MX	Mexico		UY	Uruguay
GD	Grenada		MY	Malaysia		VE	Venezuela
GE	Georgia		NL	Netherlands		VN	Vietnam
GR	Greece		NO	Norway		YE	Yemen
HK	Hong Kong		NZ	New Zealand		ZA	South Africa
HR	Croatia		OM	Oman		ZW	Zimbabwe
HU	Hungary		PH	Philippines			

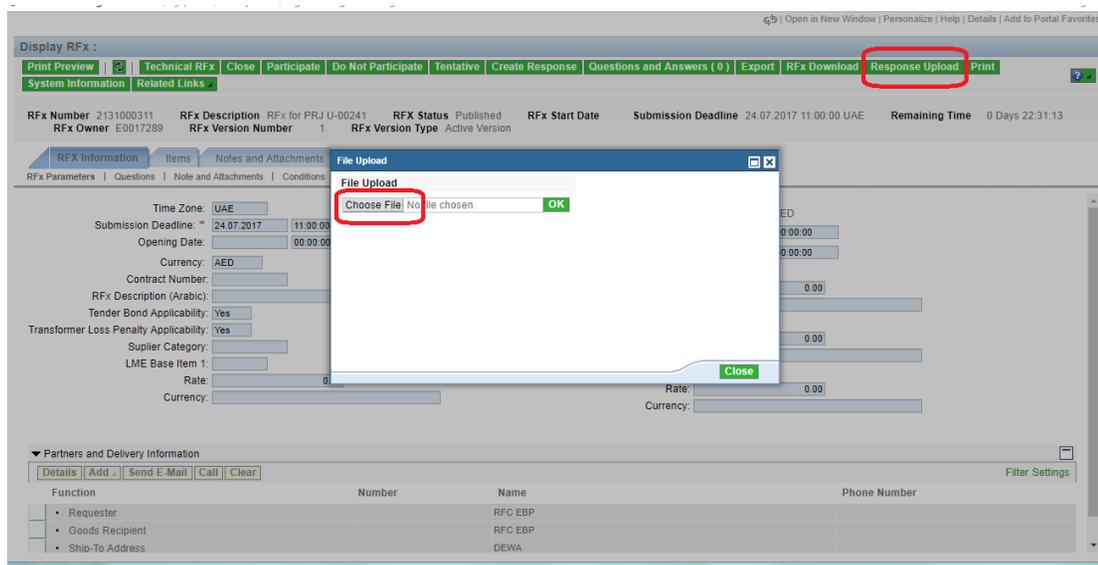


Currency Code List:

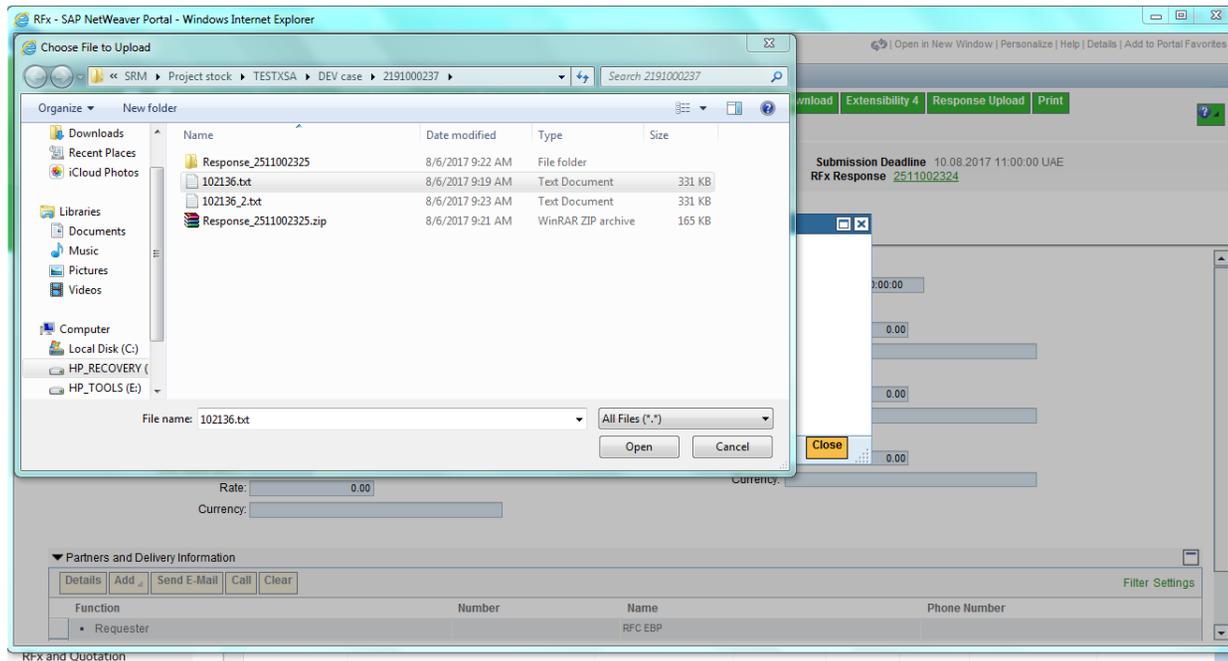
Code	Currency Name		Code	Currency Name		Code	Currency Name
ARS	Argentine Peso		EUR	European Euro		SAR	Saudi Riyal
AUD	Australian Dollar		FRF	French Franc		SGD	Singapore Dollar
ATS	Austrian Schilling		DEM	German Mark		ZAR	South African Rand
BEF	Belgian Franc		HKD	Hong Kong Dollar		KRW	South Korean Won
BRL	Brazilian Real		INR	Indian Rupee		ESP	Spanish Peseta
GBP	British Pound		JPY	Japanese Yen		SEK	Swedish Krona
CAD	Canadian Dollar		KWD	Kuwaiti Dinar		CHF	Swiss Franc
CNY	Chinesische Yuan (international)		LUF	Luxembourg Franc		THB	Thailand Baht
HRK	Croatian Kuna		MYR	Malaysian Ringgit		TRY	Turkish Lira
CZK	Czech Krona		NZD	New Zealand Dollars		AED	United Arab Emirates Dirham
DKK	Danish Krone		PKR	Pakistani Rupee		USD	United States Dollar
NLG	Dutch Guilder		RUB	Russian Ruble			

12. Create response by upload

After filling details in excel, only on the required cells and save file as TAB delimited TXT file. Click “Response Upload” button to upload and create response, in saved mode.



Choose the file and press “OK” button to submit.



Response created successfully should appear.

Note: If RFx items are more than 500 line items, then Response will be created in background and notified by email later about success or error details. In case of error, verify file and correct issues and upload again. Samples of background processing and success message are as follows:

Rfx - SAP NetWeaver Portal - Windows Internet Explorer

Display RFX :

Print Preview | Technical RFX | Close | Participate | Do Not Participate | Tentative | Questions and Answers (0) | Export | RFX Download | Extensibility 4 | Response Upload | Print

System Information

RFX Number: 2191000237 RFX Description: PROJ.N-00183.N-00184.N-00185.N-00186 RFX Status: Published RFX Start Date: Submission Deadline: 10.08.2017 11:00:00 UAE
 Remaining Time: 4 Days 01:36:51 RFX Owner: E0017289 RFX Version Number: 2 RFX Version Type: Active Version RFX Response: 2511002324

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Note and Attachments | C

Time Zone: UAE
 Submission Deadline: * 10.08.2017 11:00:00
 Opening Date: 00:00:00
 Currency: AED
 Contract Number:
 RFX Description (Arabic):
 Tender Bond Applicability: Yes
 Transformer Loss Penalty Applicability: Yes
 Supplier Category:
 LME Base Item 1:
 Rate: 0.00
 Currency:

File Upload

Response Creation is in Process , you will get email Notification once completed.

File Upload

Browse... OK

Close

Partners and Delivery Information

Details Add Send E-Mail Call Clear Filter Settings

Function	Number	Name	Phone Number
Requester		RFC EBP	

RFx - SAP NetWeaver Portal - Internet Explorer

Display RFx :

Print Preview | Technical RFx | Close | Participate | Do Not Participate | Tentative | Questions and Answers (0) | Export | RFx Download | Response Upload | Print | System Information | Related Links

RFx Number 2131000338 RFx Description Turnkey RFx RFx Status Published RFx Start Date Submission Deadline 30.07.2019 00:00:00 UTC+4 Remaining Time 13 Days 09:33:00 RFx Owner Mr. Natchappan Manickam RFx Version Number 3

RFx Version Type Active Version RFx Response 2511002648

RFx Information | Items | Notes and Attachments

RFx Parameters | Questions | Note and Attachments | Conditions

Time Zone: UTC+4
 Submission Deadline: * 30.07.2019 00:00:00
 Opening Date: 00:00:00
 Currency: AED
 Currency:
 Contract Number:
 Specification Receive Date: 11.07.2019
 RFx Description (Arabic):
 Tender Bond Applicability:
 Transformer Loss Penalty Applicability:
 Supplier Category:
 LME Base Item 1:
 Rate: 0.00
 Currency:

Tender Fee Amount: * 3,000.00 AED
 Tender Fee Submission Deadline: 00:00:00
 Technical RFx Response Opening Date: 00:00:00
 TBD Amount (AED): 0.00
 TBD in (%): 0.00
 LME Base Item
 Rate:
 Currency:
 LME Base Item
 Rate:
 Currency:
 LME Base Item
 Rate:

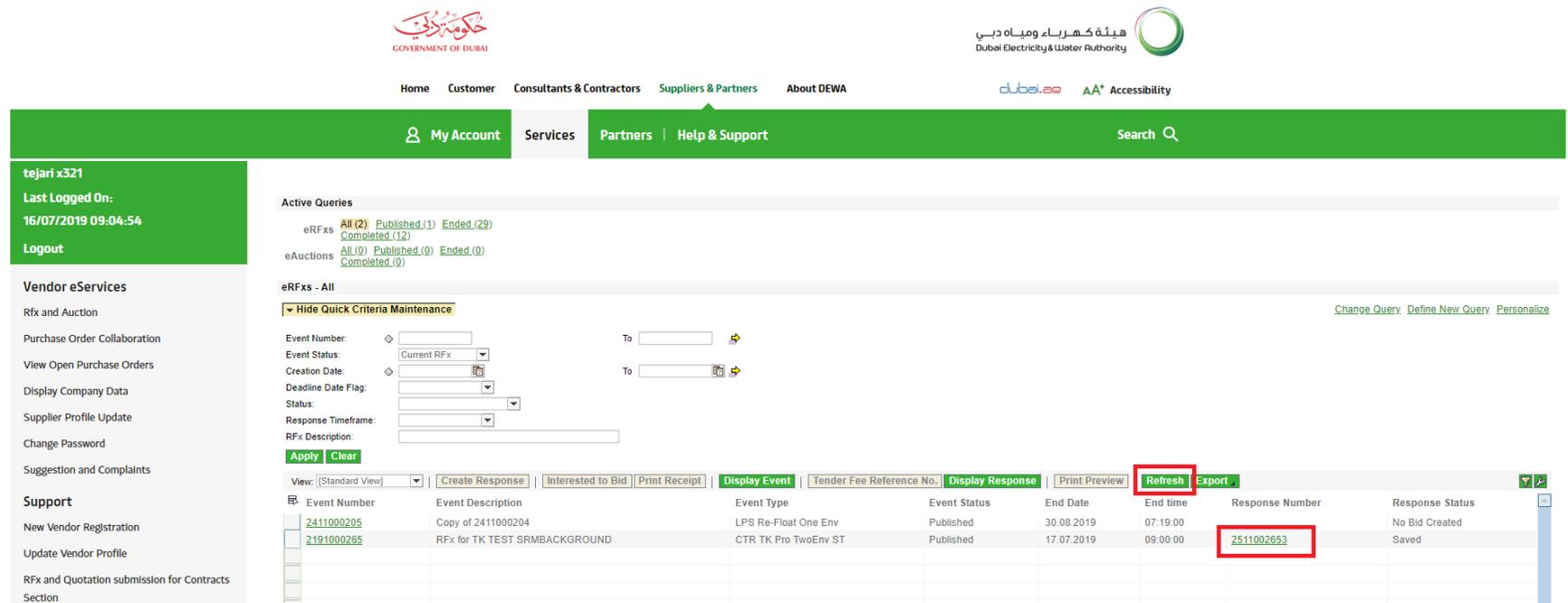
File Upload
 Response No. 2511002654 Saved Successfully Edit the response & Submit
 File Upload
 Browse... OK
 Close

Partners and Delivery Information
 Details Add Send E-Mail Call Clear

Function	Number	Name	Phone Number
Requester		SRMRFC1	
Goods Recipient		SRMRFC1	
Ship-To Address		DEWA	
Location		Water & Civil	

Filter Settings

Refresh “RFx and Auctions” to view response status, RFx response price Envelope with Prices and other related data will be in SAVED status.



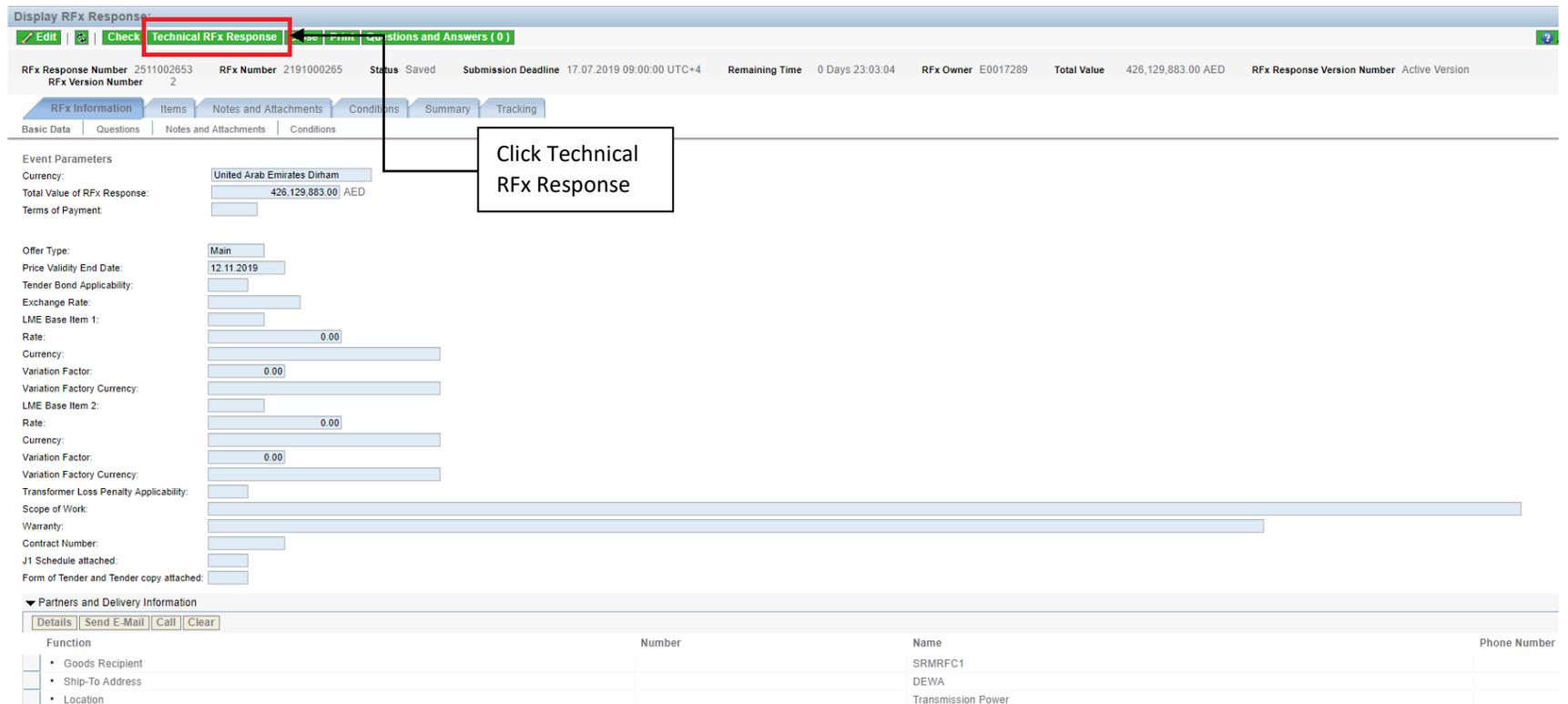
The screenshot shows the DEWA eProcurement system interface. The top navigation bar includes 'Home', 'Customer', 'Consultants & Contractors', 'Suppliers & Partners', and 'About DEWA'. The main navigation bar has 'My Account', 'Services', 'Partners', and 'Help & Support'. The left sidebar contains 'Vendor eServices' and 'Support' sections. The main content area displays 'Active Queries' with filters for eRFxs and eAuctions. Below this, there are search filters for Event Number, Event Status, Creation Date, Deadline Date Flag, Status, Response Timeframe, and RFx Description. A table of active queries is shown with columns for Event Number, Event Description, Event Type, Event Status, End Date, End time, Response Number, and Response Status. The 'Refresh' button is highlighted in red, and the response number '2511002653' is also highlighted in red in the table.

Event Number	Event Description	Event Type	Event Status	End Date	End time	Response Number	Response Status
2411000205	Copy of 2411000204	LPS Re-Float One Env	Published	30.08.2019	07:19:00		No Bid Created
2191000265	RFx for TK TEST SRMBACKGROUND	CTR TK Pro TwoEnv ST	Published	17.07.2019	09:00:00	2511002653	Saved

13. Upload of Technical Documents

After submission of price in the Price Envelope (when a response number is generated), you need to attach all supporting Technical, Commercial documents, Drawings, Form of Tender, Other Forms, Tender Bond copy, etc. in 2nd Technical Folder.

To do that, Click on Technical RfX Response button to download the Tender Documents and upload the Form of Tender, technical documents, tender bond copy and tender payment receipt. Tech RfX Response button used to download the Tender Documents and upload the supportive documents relevant to the RfX Response



Display RfX Response

RfX Response Number 2511002653 RfX Number 2191000265 Status Saved Submission Deadline 17.07.2019 09:00:00 UTC+4 Remaining Time 0 Days 23:03:04 RfX Owner E0017289 Total Value 426,129,883.00 AED RfX Response Version Number Active Version

Event Parameters

Currency:

Total Value of RfX Response: AED

Terms of Payment:

Offer Type:

Price Validity End Date:

Tender Bond Applicability:

Exchange Rate:

LME Base Item 1:

Rate:

Currency:

Variation Factor:

Variation Factory Currency:

LME Base Item 2:

Rate:

Currency:

Variation Factor:

Variation Factory Currency:

Transformer Loss Penalty Applicability:

Scope of Work:

Warranty:

Contract Number:

J1 Schedule attached:

Form of Tender and Tender copy attached:

▼ Partners and Delivery Information

Function	Number	Name	Phone Number
• Goods Recipient		SRMRFC1	
• Ship-To Address		DEWA	
• Location		Transmission Power	

Select the Folder to upload the supportive documents

Tender Documents can be downloaded from the PUBLIC AREA folder and Supportive Documents & Technical Documents for the RFX Response can be uploaded in the Private folder with the name of the Vendor Number.

Ex: If the Vendor Number is 100001 then the folder name will be 100001

Warning: Tender Attachments should only be uploaded in the Private Folder created by system with Vendor's code name on it. In case Tender attachments are uploaded in to Public Folder used by DEWA, the attachments shall be visible to other Vendors and your Price and other details may get exposed to your competitors.

Home Refresh Search Favorites Settings Help Logout

Technical Details

102131
PUBLIC AREA
EXT CORRESPONDEN

Click Vendor Code

Folder 102131 [Help](#)

Current Path: Collaboration > ... > ... > 102131

Folder

To save any changes made, click Save.

Name

Subscribe

Authorization

[Save](#) [Additional Functions](#) [Cancel](#)

Choose an object to display the folder objects. To copy objects, select the required objects and then choose *Copy*.

Folder Contents [Copy](#) [Copy as Bookmark](#) [All](#) [None](#)

	Name [△]	Current Version	Read	Status	Changed by	Changed on
<input type="checkbox"/>	Tech_Bid				Natchiappan Manickam	30.06.2019 14:11:52

Open the Private Envelope, in this example 100001 and Click on Tech Bid to upload the technical and supportive documents

Tech. Responses - SAP NetWeaver Portal - Internet Explorer

Home Refresh Search Favorites Settings Help Logout

Technical Details

102131

Tech_Bid

PUBLIC AREA

EXT CORRESPONDENCE

Click Tech Bid

Folder 102131 [Help](#)

Current Path: Collaboration > ... > ... > 102131

Folder

To save any changes made, click Save.

Name: 102131

Subscribe:

Authorization: Read

Save Additional Functions Cancel

Choose an object to display the folder objects. To copy objects, select the required objects and then choose Copy.

Folder Contents							Copy	Copy as Bookmark	All	None
Name	Current Version	Read	Status	Changed by	Changed on					
Tech_Bid				Natchiappan Manickam	30.06.2019 14:11:52					

Once inside Tech_Bid Folder, Click on Create button to upload the supportive and technical documents files.

Tech. Responses - SAP NetWeaver Portal - Internet Explorer

Home Refresh Search Favorites Settings Help Logout

Folder **Tech_Bid** [Help](#)

Current Path: Collaboration > ... > ... > [102131](#) > Tech_Bid

Folder

To save any changes made, click Save.

Name d *

Subsc Button

Authorization Write

Save Additional Functions Cancel

To create folder objects, select *Create*. To copy or delete objects, select the required objects and then choose *Copy* or *Delete*.

Folder Contents [Upload PDX Package](#) [Create](#) [Copy](#) [Copy as Bookmark](#) [Paste](#)

Name▲	Current Version	Read	Status	Changed by	Changed on
Empty					

Click on Document to attach the documents

Tech. Responses - SAP NetWeaver Portal - Internet Explorer

The screenshot shows the 'Create Object' dialog in the SAP NetWeaver Portal. On the left, a folder tree is visible under 'Technical Details', with '102131' > 'Tech_Bid' selected. Below it are 'PUBLIC AREA' and 'EXT CORRESPONDEN'. The main content area is titled 'Create Object' and includes a 'Navigation: Folder Overview' link and a 'Current Path: Collaboration > ... > ... > 102131 > Tech_Bid > Create Object' breadcrumb. A table lists creation options:

What do you want to create?		Cancel
Folder	A folder is used to structure the collaboration and is also a container for storing objects.	
Bookmark	A bookmark can be linked to any Web site.	
Discussion	A discussion is a communication forum about a collaboration, a folder or a folder object.	
Document	A document can contain any file in different versions.	

Warning: Please do not create any new Folder under the Tech Bod Folder and don't put your files inside any created folder. Atatch relevant files directly one-by-one using the Document link

The screenshot shows the 'Create Document' form in the SAP NetWeaver Portal. The form is titled 'Create Document' and includes a navigation path: 'Collaboration > ... > ... > 102131 > Tech_Bid > Create Document'. The form contains the following fields and options:

- Name:** J1 Schedule *
- Description:** (Empty text area)
- Subscribe:**
- PGP Documents:** You are only allowed to use PGP files in this document.
- Upload Method:** Upload Local File, Create File Later
- Buttons:** Continue, Cancel

Annotations include a callout box on the left with the text 'Give the file name and click continue button' pointing to the 'Name' field and the 'Continue' button. The 'Continue' button is circled in red.

Browse the file

Continue to browse the document needs to be uploaded

Home Favorites Settings Help Logout

Technical Details

102131

Tech_Bid

PUBLIC AREA

EXT CORRESPONDEN

Create Version

Navigation: 102131 > Tech_Bid > J1 Schedule > Create Version

Current Path: 102131 > Tech_Bid > J1 Schedule > Create Version

To select the required file, choose *Browse* and then *Save*.

Browse...

Save Cancel

Select the file

Home Favorites Settings Help Logout

Create Version

Navigation: [Version Overview](#)

Current Path: Collaboration > ... > ... > [102131](#) > [Tech_Bid](#) > [J1 Schedule](#) > **Create Version**

To select the required file, choose *Browse* and then *Save*.

Technical Details

- 102131
 - Tech_Bid
 - PUBLIC AREA
 - EXT CORRESPONDEN

Choose File to Upload

This PC > Downloads

Name	Date	Type	Size	Tags
TMD_Mawad_WF_160619	6/16/2019 12:26 PM	Microsoft Excel W...	15 KB	
Response_2511002729	6/16/2019 10:47 AM	WinRAR ZIP archive	100 KB	
RFx_2191000272	6/16/2019 10:18 AM	Microsoft Excel 97...	149 KB	
RFx_2191000271	6/13/2019 12:33 PM	Microsoft Excel 97...	68 KB	
Incidents202d20SAP20MAWAD20SRM	6/12/2019 12:58 PM	Microsoft Excel 97...	165 KB	
2121900049	5/27/2019 9:40 AM	Adobe Acrobat D...	1,254 KB	
CG_0011_2019	5/27/2019 9:40 AM	Adobe Acrobat D...	1,254 KB	

File name: 2121900049

All Files (*.*)

Document Saving

Click on Save Button to Save the documents and close the web browser to go back to the RFX Response Screen.

Tech. Responses - SAP NetWeaver Portal - Internet Explorer



Upload updated document

If a wrong document is uploaded, that document can be replaced with a new file. System shall replace the old document with the new Document

In such a case, to upload updated technical document by overwriting existing document, a new version of the document to be uploaded.

Click on the name of the wrong file uploaded.

Techn. Responses - SAP Netweaver Portal - Google Chrome
 srmqa.dewa.gov.ae/irj/portal/anonymous/login?NavigationTarget=navurl%3A%2F%2F7d6b2670d342f8990e7fe0b83b47d6e3&CurrentWindowId=WIDx1595327
 Tech. Responses

The screenshot shows the SAP mySAP PLM cFolders interface. The left sidebar displays a folder tree under 'Technical Details' with folders like '_200138', 'Tech_Bid', 'PUBLIC AREA', and 'EXT CORRESPONDEN'. The main area shows the configuration for the 'Tech_Bid' folder. The 'Name' field is set to 'Tech_Bid', 'Authorization' is set to 'Write', and the 'Save' button is highlighted. Below the configuration, a table lists the folder contents.

Name	Current Version	Read	Status	Changed by	Changed on
Technical Offer	Attachment_1.pdf (19KB)			SIBCA ELECTRONIC EQUIPMENT CO.LLC.	21.07.2020 14:25:57

Open new screen, use choose file option to upload new version of the file and SAVE.

Technical Responses

Technical Details

- 200138
 - Tech Bid
 - PUBLIC AREA
 - EXT CORRESPONDEN

Navigation: [Folder Overview](#)

Current Path: Collaboration > ... > ... > [200138](#) > [Tech Bid](#) > [Technical Offer](#)

Document

Choose Save to save changes made to the name or description (or alias if available).

Name *

Subscribe

Write Lock

Authorization

Discussions

[Save](#) [Notifications](#) [Additional Functions](#) [Cancel](#)

Current Version

To change the file of the current version, click the hyperlink. Use the right-hand mouse button to save the file to your hard disk. Make your changes and save them. To upload the changed file back into the cFolders application, choose *Browse...* and then *Save*. The existing file is then overwritten.

Download/Open [Attachment 1.pdf \(19KB\)](#)

Upload: No file chosen

[Save](#) [Cancel](#)

Select a version name to process this version of the document. Click *Create* to create a new version of the document.

Versions							Create
Name	File	File Size	Description	Redlining Layers	Changed by	Changed on	
Version 1	Attachment 1.pdf	18.695		0	SIBCA ELECTRONIC EQUIPMENT CO.LLC .	21.07.2020 14:26:57	

responses

- 200138
- Tech Bid
- PUBLIC AREA
- EXT CORRESPONDEN

Document

Choose **Save** to save changes made to the name or description (or alias if available).

Name *

Subscribe

Write Lock

Authorization

Discussions

[Save](#) [Notifications](#) [Additional Functions](#) [Cancel](#)

Current Version

To change the file of the current version, click the hyperlink. Use the right-hand mouse button to save the file to your hard disk. Make your changes and save them. To upload the changed file back into the cFolders application, choose *Browse...* and then *Save*. The existing file is then overwritten.

Download/Open [Attachment 1.pdf \(19KB\)](#)

Upload

Select a version name to process this version of the document. Click *Create* to create a new version of the document.

Versions							Create
Name	File	File Size	Description	Redlining Layers	Changed by	Changed on	
Version 1	Attachment 1.pdf	18.695		0	SIBCA ELECTRONIC EQUIPMENT CO.LLC .	21.07.2020 14:25:57	

New file version uploaded.

- 200138
- Tech Bid
- PUBLIC AREA
- EXT CORRESPONDEN

Document

Choose **Save** to save changes made to the name or description (or alias if available).

Name *

Subscribe

Write Lock

Authorization

Discussions

[Save](#) [Notifications](#) [Additional Functions](#) [Cancel](#)

Current Version

To change the file of the current version, click the hyperlink. Use the right-hand mouse button to save the file to your hard disk. Make your changes and save them. To upload the changed file back into the cFolders application, choose *Browse...* and then *Save*. The existing file is then overwritten.

Download/Open [Attachment 2.pdf \(19KB\)](#)

Upload

[Save](#) [Cancel](#)

Select a version name to process this version of the document. Click **Create** to create a new version of the document.

Versions							Create
Name	File	File Size	Description	Redlining Layers	Changed by	Changed on	
Version 1	Attachment 2.pdf	18.695		0	SIBCA ELECTRONIC EQUIPMENT CO.LLC .	21.07.2020 14:32:47	

14. Submit RfX response

Make sure all required technical documents and price uploaded and adopted in response. Review all Warning and Error messages system has generated and take appropriate action. Edit Response and click on “Submit” to submit response.

Note: DEWA only considers “Submitted” response for evaluation and awarding. SAVED responses will not reach DEWA and are not considered for tender evaluation. So make sure before Tender Closing time that your offer/s status is “ Submitted”.

Create RfX Response History Back Forw

Create RfX Response

! Please enter Email Address
! Please enter Mobile Number
! Please enter Contact person name
◆ The use of the last 5 characters in field NAME1 is restricted (39 of 40) - [Display Help](#)

RfX Response Number	2511886815	RfX Number	2181900151	Status	In Process	Submission Deadline	23.06.2021 13:00:00 UTC+4	Remaining Time	29 Days 03:38:06
RfX Owner	Mohammed Yasser Kallan	Total Value	4,000.00 AED	RfX Response Version Number	Active Version	RfX Version Number	3		

RfX Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters

Currency:

Terms of Payment:

Offer Type:

Price Validity End Date:

Tender Bond Applicability:

Transformer Loss Penalty Applicability:

Form of Tender and Tender copy attached:

Incoterm:

Status and Statistics

Created On:

Created By:

Last Processed On:

Last Processed By:

email:

Mobile No:

Contact person name:

Create RFX Response

- ! Please attach Form of Tender and Tender copy
- ! The use of the last 5 characters in field NAME1 is restricted (39 of 40) - [Display Help](#)
- ! Please ensure that you have to submit the supportive documents
- ! Form of Tender must be submitted.
- ! ...

RFX Response Number 2511886815 RFX Number 2181900151 Status In Process Submission Deadline 23.06.2021 13:00:00 UTC+4 Remaining Time 29 Days 03:35:40
 RFX Owner Mohammed Yasser Kallan Total Value 4,000.00 AED RFX Response Version Number Active Version RFX Version Number 3

RFX Information

[Items](#) [Notes and Attachments](#) [Conditions](#) [Summary](#) [Tracking](#)

[Basic Data](#) [Questions](#) [Notes and Attachments](#) [Conditions](#)

Event Parameters

Currency:

Terms of Payment:

Offer Type:

Price Validity End Date:

Tender Bond Applicability:

Transformer Loss Penalty Applicability:

Form of Tender and Tender copy attached:

Incoterm:

Status and Statistics

Created On:

Created By:

Last Processed On:

Last Processed By:

email:

Mobile No:

Contact person name:

15. Download Response details

Once you have submitted your response by uploading or after creation with manual entries, saving and submission, you can take a print out of the response you created, for your review. A response in “Saved” or “Submitted” can be modified anytime for any number of times before Tender closing time.

For taking a Print out of your Offer, Click Select RFX response from RFX and auctions. Click on Response no to open response in new window. Click on “Print” button to download response data in excel and PDF format. You can edit same excel data and upload again to adopt the changes. PDF print shows detailed section/subsection level data with multiple currency (if quoted).

eRFxs [All \(2\)](#) [Published \(3\)](#) [Ended \(116\)](#)
[Completed \(0\)](#)

eAuctions [All \(0\)](#) [Published \(0\)](#) [Ended \(0\)](#)
[Completed \(0\)](#)

eRFxs - All

Hide Quick Criteria Maintenance [Change Query](#) [Define New Query](#) [Personalize](#)

Event Number: To

Event Status:

Creation Date: To

Deadline Date Flag:

Status:

Response Timeframe:

RFX Description:

Apply **Clear**

View: | [Create Response](#) | [Interested to Bid](#) | [Print Receipt](#) | [Display Event](#) | [Display Response](#) | [Print Preview](#) | [Refresh](#) | [Export](#) |  

Event Number	Event Description	Event Type	Event Status	End Date	End time	Response Number	Response Status
2191000237	PROJ N-00183,N-00184,N-00185,N-00186	CTR TK Pro TwoEnv ST	Published	10.08.2017	11:00:00	2511002329	Submitted
2191000197	SS issue	CTR Turnke TwoEnv ST	Published	30.08.2017	22:30:00	2511002303	Submitted

You can also see your response online by clicking display response. Click on Response no or select line and click on “Display Response” to open response in display mode.

Response - SAP NetWeaver Portal - Windows Internet Explorer

Display RFX Response:

Technical RFX Response | Close | **Print** | Questions and Answers (0)

RFX Response Number 2511002329 RFX Number 2191000237 Status Submitted Submission Deadline 10.08.2017 11:00:00 UAE Remaining Time 3 Days 02:43:47 RFX Owner E0017289

Total Value 1,969,223,662.00 AED RFX Response Version Number 1 RFX Version Number 2

RFX Information | Items | Notes and Attachments | Conditions | Summary | Tracking

Basic Data | Questions | Notes and Attachments | Conditions

Event Parameters

Currency: United Arab Emirates Dirham

Total Value of RFX Response: 1,969,223,662.00 AED

Terms of Payment:

Offer Type: Main

Price Validity End Date: 12.11.2017

Tender Bond Applicability: Yes

Exchange Rate:

LME Base Item 1:

Rate: 0.00

Currency:

Variation Factor: 0.00

Variation Factory Currency:

LME Base Item 2:

Rate: 0.00

Currency:

Variation Factor: 0.00

Click on “Print” button to download response data. This will download a ZIP file with name of response no. Save the document in local system. Extract ZIP file and you will get excel and PDF files.

Response - SAP NetWeaver Portal - Windows Internet Explorer

Open in New Window | Personalize | Help | Details | Add to Portal Favorites

Display RFX Response:

Technical RFX Response | Close | **Print** | Questions and Answers (0)

RFX Response Number 2511002329 RFX Number 2191000237 Status Submitted Submission Deadline 10.08.2017 11:00:00 UAE Remaining Time 3 Days 02:43:47 RFX Owner E0017289
 Total Value 1,969,223,662.00 AED RFX Response Version Number 1 RFX Version Number 2

RFX Information | Items | Notes and Attachments | Conditions | Summary | Tracking

Basic Data | Questions | Notes and Attachments | Conditions

Event Parameters

Currency: United Arab Emirates Dirham

Total Value of RFX Response: 1,969,223,662.00 AED

Terms of Payment:

Offer Type: Main

Price Validity End Date: 12.11.2017

Tender Bond Applicability: Yes

Exchange Rate:

LME Base Item 1:

Rate: 0.00

Currency:

Variation Factor: 0.00

Variation Factory Currency:

LME Base Item 2:

Rate: 0.00

Currency:

Do you want to open or save **Response_2511002329.zip** (164 KB) from vddsrm.dewa.gov.ae? Open Save Cancel

Response - SAP NetWeaver Portal - Windows Internet Explorer

Save As

« TESTXSA » DEV case » 2191000237 » Response for Project X

Search Response for Project X

Organize New folder

Name	Date modified	Type	Size
No items match your search.			

File name: Response_2511002329.zip

Save as type: WinRAR ZIP archive (*.zip)

Save Cancel

Currency: _____

Variation Factor: 0.00

Variation Factory Currency: _____

LME Base Item 2: _____

Rate: 0.00

Currency: _____

Do you want to open or save **Response_2511002329.zip** (164 KB) from **vddsrn.dewa.gov.ae**? Open Save Cancel

The screenshot shows a Windows File Explorer window with the following path: Computer > HP_RECOVERY (D:) > MAWAD PROJECT > SRM > Project stock > TESTXSA > DEV case > 2191000237 > Response for Project X.

The main pane displays a table of files and folders:

Name	Date modified	Type	Size
Response_2511002329	8/7/2017 8:45 AM	File folder	
Response_2511002329.zip	8/7/2017 8:43 AM	WinRAR ZIP archive	165 KB

The left pane shows Favorites (Desktop, Downloads, Recent Places, iCloud Photos) and Libraries (Documents, Music).

A second File Explorer window is shown below, with the path: SRM > Project stock > TESTXSA > DEV case > 2191000237 > Response for Project X > Response_2511002329.

This window displays a table of files:

Name	Date modified	Type	Size
Response_2511002329.pdf	8/7/2017 8:41 AM	Adobe Acrobat 7....	403 KB
Response_2511002329.xls	8/7/2017 8:41 AM	Microsoft Excel 97...	683 KB

Open excel file and edit required data. Open RFX display and use response upload to re-upload update file to adopt changes.
PDF file with detailed section/subsection with multiple currency details.

Response_2511722687.pdf - Adobe Reader

File Edit View Window Help

1 / 15 75%

Tools Sign Comment



OFFER NUMBER : 2511722687
TENDER NUMBER : 2191700046



M/s : ~~MR. ROYAL CHOICE MASHINERY TRADING CO LLE~~

ADDRESS : PO BOX 44184 , Dubai , AE

DATE : 04.07.2017

DESCRIPTION : SITC-132kV Substations

CLOSING DATE : 12.07.2017

HEADER DETAILS

Response No.	Currency	Value	Exchange Rate	Header Curr.	Equivalent Value	Total in Header Curr.
2511722687	AED	357,551,000.00	1.00000	AED	357,551,000.00	1,757,955,918.40
2511722687	CHF	15,600,000.00	3.77310	AED	58,860,360.00	
2511722687	EUR	194,048,000.00	4.11730	AED	798,953,830.40	
2511722687	JPY	305,506,000.000	0.03300	AED	10,081,698.000	
2511722687	USD	120,276,000.00	3.67300	AED	441,773,748.00	

Section Details :

SL NO	Section Desc.	Currency	Value	Exchange Rate	Header Curr.	Equivalent Value	Total in Header Curr.
1	170000 - 132/11kV Substation	AED	52,103,500.00	1.00000	AED	52,103,500.00	92,131,763.40
2	170000 - 132/11kV Substation	CHF	2,940,000.00	3.77310	AED	11,092,914.00	
3	170000 - 132/11kV Substation	EUR	4,868,000.00	4.11730	AED	20,043,016.40	
4	170000 - 132/11kV Substation	USD	2,421,000.00	3.67300	AED	8,892,333.00	
5	180000 - Remote End 1	AED	465,000.00	1.00000	AED	465,000.00	465,000.00
6	190000 - Remote End 2	AED	465,000.00	1.00000	AED	465,000.00	465,000.00

16. Edit response by re-upload data file

Edit downloaded excel file and update required data. Re-upload the same in RFX display screen. Click Response Upload. Response will be updated.

The screenshot displays the 'Display RFX' interface. At the top, there is a navigation bar with buttons: 'Print Preview', 'Technical RFX', 'Close', 'Participate', 'Do Not Participate', 'Tentative', 'Create Response', 'Questions and Answers (0)', 'Export', 'RFX Download', 'Response Upload', and 'Print'. The 'Response Upload' button is circled in red. Below this, the RFX details are shown, including 'RFX Number: 2131000311', 'RFX Description: RFX for PRJ U-00241', 'RFX Status: Published', 'RFX Start Date', 'Submission Deadline: 24.07.2017 11:00:00 UAE', and 'Remaining Time: 0 Days 22:31:13'. A 'File Upload' dialog box is open in the foreground, with the 'Choose File' button highlighted in red. The dialog box contains the text 'File Upload', 'Choose File', 'No file chosen', and 'OK'. A 'Close' button is also visible at the bottom of the dialog box. The background interface shows various fields for RFX parameters, including 'Time Zone: UAE', 'Submission Deadline: * 24.07.2017 11:00:00', 'Opening Date: 00:00:00', 'Currency: AED', 'Contract Number', 'RFX Description (Arabic)', 'Tender Bond Applicability: Yes', 'Transformer Loss Penalty Applicability: Yes', 'Supplier Category', 'LME Base Item 1', 'Rate', and 'Currency'. At the bottom, there is a section for 'Partners and Delivery Information' with a table containing columns for 'Function', 'Number', 'Name', and 'Phone Number'. The table lists 'Requester' (RFC EBP), 'Goods Recipient' (RFC EBP), and 'Ship-To Address' (DEWA).

Choose the file and press “OK” button to submit.

The screenshot shows a web browser window titled "RFx - SAP NetWeaver Portal - Windows Internet Explorer". A "Choose File to Upload" dialog box is open, displaying a file list from the local disk. The file list contains the following items:

Name	Date modified	Type	Size
Response_2511002325	8/6/2017 9:22 AM	File folder	
102136.txt	8/6/2017 9:19 AM	Text Document	331 KB
102136_2.txt	8/6/2017 9:23 AM	Text Document	331 KB
Response_2511002325.zip	8/6/2017 9:21 AM	WinRAR ZIP archive	165 KB

The dialog box shows the file name "102136.txt" and the file type "All Files (*.*)". The background page is a submission form with a "Submission Deadline" of 10.08.2017 11:00:00 UAE and an "RFx Response" ID of 2511002324. A "Close" button is visible on the dialog box.