

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503137

DATE : 04.12.2025

REQ No : 1032505713

REQ TITLE : REPAIR ALP CARDS

DELIVERY LOCATION

CLOSING DATE : 10.12.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF L1 CEG BATTERY CHARGER POWER SUPPLY CARDS (ALP) 10 NUMBERS.REPAIR OF POWER SUPPLY CARD (ALP) OUTPUT +8, +15, -15V. THE CARD IS USEDIN CEG TO MAKE BATTERY CHARGERS.1.VENDOR SHALL COLLECT THE FAULTY CARDS (10 NUMBERS) FROM L #STATION,DEWA.2.VENDOR SHALL DO DETAILED INVESTIGATION OF FAULTS ON CARDS.3.REPAIR AND REPLACE THE FAULTY COMPONENTS OF CARDS.4.VENDOR SHALL RETURN THE REPAIRED CARD TO L-STATION, DEWA.5. VENDOR CAN DO	10	EA				PRICE
			SITE VISITS BEFORE SUBMITTING THE OFFER FOR VIEWING ANDANALYZING THE FAULTY CARDS.6.WARRAN TY SHALL BE PROVIDED FOR THE REPAIRED CARDS AT LEAST 12 MONTHSFOR ANY TECHNICAL CLARIFICATIONS PLEASE CONTACT MR. AMEER SHAIK0553876 541 / 048024554 EMAIL: AMEER.SHAIK@DEWA.GOV.AE (OR) MR. SAIFALSUBOUSI 0507447487 / 043226276						





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			EMAIL:#SAIF.ALSUBOUSI@DEWA.GOV.AE (OR)M R. MUDASSAR 0562721022 / 043226284EMAIL:#MUDASSAR.ASGHAR@DEWA.GO V.AE#(OR) MR. ALLEN PAUL R. PESCADOR /0589212038 / 043226370 EMAIL: ALLEN.PESCADOR@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REPAIR ALP CARDS

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.
- 6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in





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connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP