

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600387
DATE : 12.02.2026
REQ No : 1032600113
REQ TITLE : 1-Inspection, Investigation
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
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>SITE INSPECTION BY PSC VODEC ENGINEER AS OEM FOR SITE SERVICES AS PER SCOPE OF WORK ESTIMATED 5 DAYS JOB (10HR PER DAY) TO COMPLETE TA</p> <p>SK OF PAGA SYSTEM MAINTENANCE AND TROUBLE SHOOTING. SCOPE OF WORK: A. SYSTEM VERIFICATION & FUNCTIONAL ASSESSMENT THE CONTRACTOR SHALL INSPECT ALL EXISTING SYSTEM CARDS, POWER SUPPLY MODULES, CONFIGURATIONS, AND ASSOCIATED COMPONENTS TO VERIFY THEIR INTEGRITY AND ENSURE PROPER OPERATION OF THE PAGA SYSTEM. B. FAULT IDENTIFICATION & RECTIFICATION ALL FAULT CONDITIONS WITHIN THE PAGA SYSTEM CABINETS SHALL BE IDENTIFIED AND RECTIFIED. THIS INCLUDES INTERNAL CABINET WIRING, TERMINATIONS, AND ANY FIELD-RELATED ISSUES THAT MAY AFFECT OVER ALL SYSTEM FUNCTIONALITY. C. REVIEW OF AVAILABLE SPARES & RECOMMENDATIONS PRIOR TO SITE MOBILIZATION, THE CONTRACTOR SHALL</p>	5	DAY				

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			<p>REVIEW THE EXISTINGSPARES INVENTORY AND ADVISE DEWA ON THE RECOMMENDED SPARE PARTS REQUIREDTO MAINTAIN RELIABLE AND UNINTERRUPTED OPERATION OF THE PAGA SYSTEM.D. IDENTIFICATION OF FAULTY COMPONENTSA COMPREHENSIVE LIST OF ALL DEFECTIVE OR NON-FUNCTIONAL COMPONENTS THATREQUIRE REPLACEMENT SHALL BE PROVIDED TO ENSURE PROPER RESTORATION OFTHE PAGA SYSTEM.E. PAYMENT WILL BE BASED ON THE ACTUAL NO. OF DAY(S) F OR SITE SERVICE,LIMITED TO MAX. CAP OF PO VALUE.F. FINAL REPORTING & RECOMMENDATIONSFOLLOWING COMPLETION OF THE SYSTEM HEALTH CHECK AND CORRECTION OF ANYDEFECTIVE COMPONENTS, THE CONTRACTOR SHALL SUBMIT A DETAILED FINALREPORT. THE REPORT SHALL INCLUDE:##### SUMMARY OF WORK CARRIED OUT.##### IDENTIFIED ISSUES AND CORRECTIVE ACTIONS</p>						

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			TAKEN.##### RECOMMENDED ACTION PLAN FOR FUTURE RELIABILITY.##### COMPLETE LIST OF RECOMMENDED NEW SPARE PARTS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-Inspection, Investigation

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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 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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page3 of 4

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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