

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600407
DATE : 13.02.2026
REQ No : 1032600590
REQ TITLE : 1-1032600590/610/661
DELIVERY LOCATION
CLOSING DATE : 16.02.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | SUPPLY, ERECTION AND DISMANTLING OF SCAFFOLDING AT WELNSVLG 132KVSUBSTATION(SAP ORDER NO: 521882338)SCOPE OF WORK:SUPPLY, ERECTION AND DISMANTLING OF SCAFFOLDINGSCAFFOLDING TO BE ARRANGED AS PER SITE REQUIREMENT AT WELNSVLG 132KVSUBSTATION # CAPACITOR BANK (ENSURE THAT SITE VISIT IS TO BE DONE BEFOREERECTION). ALL SCAFFOLDERS ARE WELL EXPERIENCED AND CERTIFIED.SCAFFOLDING WORKS AS PER THE CLIENT REQUIREMENTS AND STANDARDS WITH FULLSATISFACTION. STRICTLY WITH THE SAFETY MEASURES AND SPECIFICATIONS,FOR SITE VISIT AND ENTRY PERMIT CONTACT: MR. NARAYANASAMY (0588908575) | 1 | AU | | | | |
| 2 | | ITEM-00002 | SUPPLY, ERECTION AND DISMANTLING OF SCAFFOLDING AT TRMN 132KVSUBSTATION(SAP ORDER NO: 521867801)SCOPE OF WORK:SUPPLY, ERECTION AND DISMANTLING OF SCAFFOLDINGSCAFFOLDING TO | 1 | AU | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600407
DATE : 13.02.2026
REQ No : 1032600590
REQ TITLE : 1-1032600590/610/661
DELIVERY LOCATION
CLOSING DATE : 16.02.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | BE ARRANGED AS PER SITE REQUIREMENT AT TRMN 132KVSUBSTATION # CAPACITOR BANK (ENSURE THAT SITE VISIT IS TO BE DONE BEFOREERECTION). ALL SCAFFOLDERS ARE WELL EXPERIENCED AND CERTIFIED.SCAFFOLDING WORKS AS PER THE CLIENT REQ UIREMENTS AND STANDARDS WITH FULLSATISFACTION. STRICTLY WITH THE SAFETY MEASURES AND SPECIFICATIONS,FOR SITE VISIT AND ENTRY PERMIT CONTACT: MR. NARAYANASAMY (0588908575) | | | | | | |
| 3 | | ITEM-00003 | SUPPLY, ERECTION AND DISMANTLING OF SCAFFOLDING AT MINA 132KVSUBSTATION(SAP ORDER NO: 521264685)SCOPE OF WORK:SUPPLY, ERECTION AND DISMANTLING OF SCAFFOLDINGS SCAFFOLDING TO BE ARRANGED AS PER SITE REQUIREMENT AT MINA 132KVSUBSTATION # CAPACITOR BANK (ENSURE THAT SITE VISIT IS TO BE DONE BEFOREERECTION). ALL SCAFFOLDERS ARE WELL EXPERIENCED AND CERTIFIED.SCAFFOLDING WORKS AS PER THE | 1 | AU | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600407
DATE : 13.02.2026
REQ No : 1032600590
REQ TITLE : 1-1032600590/610/661
DELIVERY LOCATION
CLOSING DATE : 16.02.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| | | | CLIENT REQ REQUIREMENTS AND STANDARDS WITH FULLSATISFACTION. STRICTLY WITH THE SAFETY MEASURES AND SPECIFICATIONS, FOR SITE VISIT AND ENTRY PERMIT CONTACT: MR. NARAYANASAMY (0588908575) | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply <(>&<)> erection of scaffolding @ MINA

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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600407
DATE : 13.02.2026
REQ No : 1032600590
REQ TITLE : 1-1032600590/610/661
DELIVERY LOCATION
CLOSING DATE : 16.02.2026
CLOSING TIME : 10:00:00

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