

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600442  
**DATE** : 16.02.2026  
**REQ No** : 1032600564  
**REQ TITLE** : LSP defects rectification  
**DELIVERY LOCATION**  
**CLOSING DATE** : 20.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	LSP DEFECTS RECTIFICATION WORKS @ NATURESCOPE OF WORKS: SUBSTATION NAME - NATURE 132KV- AUTO LIGHTING IS NOT WORKING PROPERLY AND SECURITY ROOM LED ALONG WITH MOST BOUNDARY AREA LEDS ARE NOT GLOWING, SHALL BE REPLACED.-ABNORMAL NOISE FROM SECURITY ROOM TOILET EXHAUST FAN OBSERVED. INSECURITY ROOM NEDB-4 THE Q4 BREAKER IN "OFF/TRIP" DUE TO OIL WATER TANK SENSOR PROBLEM. THIS POWER CIRCUIT FOR OIL WATER TANK DB SHALL BE IN SEPARATE SECTION AND ISOLATED FROM OTHER SERVICES.-ALL EXTERNAL TUBE LIGHTS ARE NOT WORKING IN EMERGENCY MODE TO BE CHECKED AND RECTIFIED BY THE CONTRACTOR.- 01 NO. IRS FOUND MALFUNCTIONING IN CONTROL ROOM, SHALL BE REPLACED.- 08 NOS. 110V LIGHTS ARE NOT WORKING IN 11KV SWGR ROOM-1, SHALL BE REPLACED.- 03 NOS. 110V LIGHTS AND 02 NOS. BATTERY BACKUP LIGHTS	1	EA				

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			<p>ARE NOT WORKING IN 11KV SWGR ROOM-2, SHALL BE REPLACED.- 05 NOS. LIGHT FITTINGS AND 02 NOS. BATTERY BACKUP LIGHTS NOT WORKINGIN 132KV GIS ROOM, SHAL L BE REPLACED.- 02 NOS. OF IRS ARE MALFUNCTIONING IN 132KV GIS ROOM, SHALL BEREPLACED.- 01 NO. OF IRS MALFUNCTIONING IN 132KV BASEME NT-1, SHALL BE REPLACED.- 01 NO. 110V LIGHT NOT WORKING IN 132KV CABLE BASEMENT-2.- PORTABLE HAND LAMP NOT WORKING IN 11KV CABLE BAS EMENT-2.- 02 NOS. LIGHT FITTINGS AND 02 NOS. BATTERY BACKUP LIGHT FITTINGS ARENOT WORKING IN 11KV CABLE BASEMENT-2, SHALL BE REPLACE D.- SECURITY ROOM EDB -4, ELCB7 FOR OUTDOOR EMERGENCY LIGHTING TRIPPING,SHALL BE CHECKED AND RECTIFIED.- SECURITY ROOM NEDB -4, BREA KER Q1FOR OUTDOOR EMERGENCY LIGHTINGTRIPPING.-FPR LIGHT SWITCH FOR CKT-</p>						

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			<p>NEDB4-Q6-B2 DEFECTIVE.-DEFECTIVE LED LIGHT ABOVE SS LOGO, SH</p> <p>ALL BE CHECKED AND RECTIFIED/REPLACED.-GIS ROOM NEDB 1, BREAKER Q7 /ELCB7 CIRCUIT FOR IDT 1 &amp; 2 LIGHTSTRIPPING.- LVAC ROOM 02 NO'S, NITROGEN ROOM 03 NO'S, CHARGER ROOM 03 NO'S, CONTROL ROOM 03 NO'S , STAIRCASE 04 - 03 NO'S LIGHTS NOT WORKING ALONG WITH REPLACEMENT OF</p> <p>OTHER DEFECTIVE LIGHTS.-BATTERY CHARGER ROOM 110-VOLT DCDB Q20 BREAKER TRIP.-BOOSTER PUMP MOTOR 02 DISCONNECTED, NEED TO RECTIFY.-S</p> <p>TAIRCASE 02 , 03 NO'S LIGHTS DEFECTIVE. CIRCUIT EDB03-Q9-B3 LIGHTSWITCH NEAR EXTERNAL DOOR NOT WORKING.-ROOF NEAR SYS 1, PYRAMID WAL</p> <p>L EARTHING STRIP FELL DOWN AND NEED TO BE REFIXED.-132 BASEMENT 1 , 01 NO'S &amp; BASEMENT 2 ,03 NO'S LIGHTS NOT WORKING.-11 KV BASEMENT</p> <p>1, 08 NO'S &amp; BASEMENT 02, 03 NO'S LIGHTS NOT WORKING, SHALL BE REPLACED BY THE</p>						

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			<p>CONTRACTOR.-STAIRCASE 01 NEAR EXTERNAL DOOR BOTH LIGHT SWITCH DEFECTIVE.-CAPACITOR ROOM 01 , EDB02-Q10-R4 CIRCUIT LIGHT SWITCH DEFECTIVE, SHALLBE REPLACED.-ET ROOM 02 , CIRCUIT NDB04-Q5-Y2 LIGHT SWITCH DEFECTIVE.-SHUNT REACTOR ROOM CIRCUIT NDB01-Q9-B3 LIGHT SWITCH FOR BOTH LEFT &amp;RIGHT DOOR DEFECTIVE.-IDT 1 NDB01-Q7-R</p> <p>3 CIRCUIT LIGHTS NOT WORKING. TWO LIGHT FITTINGS DAMAGEDUE TO WATER ENTERING.-TOILET 01 NO'S LIGHT FITTING NOT WORKING.FOR PTW SITE</p> <p>VISIT, SEND MAIL TO: PTW.TCM@DEWA.GOV.AEFOR SITE VISIT, PLEASE CONTACT:MR. ABDALLA KARRANI, SR. ENGINEER (LANDLINE: 04-32 21464 / MO B-055-5718898)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS</p>						

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			ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

LSP defects rectification

### 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

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

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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 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**