

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600850
DATE : 10.04.2026
REQ No : 1032601457
REQ TITLE : Replacement of SSEB
DELIVERY LOCATION
CLOSING DATE : 16.04.2026
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>H - POWER STATION, PHASE-3 AL AWEER REPLACEMENT OF SSEB 110V BATTERYBANK-B AND ITS RACK SCOPE OF WORK: 1)SUPPLY, INSTALLATION &COMMI SSIONING OF VENTED LEAD ACID CELLS 110V DC FOR BATTERY BANK # B INPH-3 SSEB ALONG WITH ALL THE NECESSARY SPARES & CONSUMABLES. ALL C ELLSSHOULD BE ONLY FROM REPUTED MANUFACTURERS AND OF THE LATEST DESIGN/HIGHEST STANDARD AVAILABLE IN THE INDUSTRY. CELLS SHOULD BE S UITABLE FORPOWER PLANT APPLICATIONS AND HAVING A LIFETIME EXPECTANCY OF UP TO 20YRS. 2)ALL ACTIVITIES RELATED TO REMOVAL OF OLD CELL S WILL BE CARRIEDOUT BY THE CONTRACTOR AS PER THE BEST INDUSTRY PRACTICE AND DISPOSAL OFBATTERIES INCLUDING ELECTROLYTE SHOULD BE CA RRIED OUT FOLLOWING DEWA/DUBAI MUNICIPALITY RULES & REGULATIONS. 3)COMPLETE FACTORY TEST REPORTCERTIFIED</p>	1	AU				

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			<p>BY OEM, CLEARLY MENTIONING BATTERY SHORT CIRCUIT CURRENT, BATTERY INTERNAL RESISTANCE, IMPEDANCE ALONG WITH OTHER IMPORTANT PARAMETERS OF THE CELL SHOULD BE SUBMITTED ALONG WITH THE DELIVERY. 4) ALL TESTING ACTIVITIES INCLUDING LOAD TEST AND COMMISSIONING ACTIVITIES FOR THE NEW BATTERY BANK WILL BE CARRIED OUT ONLY BY OEM AND AS PER THE OEM STANDARD/ CRITERIA. 5) ALL NECESSARY TOOLS & TEST EQUIPMENTS REQUIRED FOR TESTING/COMMISSIONING MUST BE ARRANGED BY THE CONTRACTOR. 6) ALL SETTINGS INCLUDING FLOAT CHARGE REQUIRED FOR THE SMOOTH OPERATION OF THE BATTERY BANK/ EXISTING SYSTEM SHOULD BE CARRIED OUT BY THE CONTRACTOR DURING THE COMMISSIONING ACTIVITY. 7) OEM MUST GUARANTEE IN WRITING THAT SUPPLIED CELLS MUST BE IN THE ACTIVE STAGE FOR A MINIMUM PERIOD OF 20 YEARS. 8) NAME</p>						

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			<p>PLATE DATA OF EXISTING BATTERY BANKS AS FOLLOWS- E QIPMENT: SSEB 110V BATTERY BANK-B, KKS NO: 50BTB02,10GROE 250,2V,250AH,C10, VFLOAT.2.23 V PER CELL, VENTED LEAD ACID BATTERY,110V D C, DIN: 40738, NO OF CELLS: 56, MAKE: HOPPECKE, MADE IN GERMANY B.GENERAL CONDITION & MOBILIZATION AT SITE OF THE CONTRACT: (1) SUPPLY,INSTALLATION, COMMISSIONING AND TESTING IS EXECUTED UNDER ACOMPREHENSIVE CONTRACT. HENCE ALL RELATED SPARES/WORKS SHALL BEARRANGE D/ EXECUTED BY THE CONTRACTOR. (2) OEM SPECIALISTS SHALL ALWAYSBE AVAILABLE AT WORK SITE WHENEVER WORK IS IN PROGRESS AND WILL BERES PONSIBLE TO ENSURE THAT WORK IS EXECUTED AS PER THE OEM CRITERIAFOLLOWING HIGHEST WORK STANDARD. (3) DETAILED BATTERY COMMISSIONINGP ROCEDURE ALONG WITH WORK SCHEDULE SHOULD BE SUBMITTED BEFORE THEEXECUTION</p>						

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			<p>OF WORK. (4) PRICE BREAK-UP FOR SPARES, INSTALLATION, COMMISSIONING AND TESTING SHALL BE PROVIDED IN THE QUOTATION. (5) THE CONTRACTOR SHOULD PROVIDE SITE TRAINING ABOUT BATTERY CHARGING PROCEDURE. (6) CONTRACTOR SHOULD TAKE CARE OF ALL THE RELATED FORMALITIES LIKE MOBILIZATION OF STAFF, TESTING & MEASURING INSTRUMENTS, TOOLS AND GATE PASS ETC WELL IN ADVANCE FOR THE WORK. (7) CONTRACTOR SHALL SUBMIT A DETAILED METHOD OF STATEMENT FOR THE INSPECTION/TESTS ALONG WITH TIME SCHEDULE / BAR CHART INDICATING EACH ACTIVITY (8) CONTRACTOR SHALL OBTAIN ALL THE NECESSARY APPROVALS/ CLEARANCE FROM THE CONCERNED DEWA ENGINEER BEFORE EXECUTING THE WORK. (9) WHENEVER WORK IS EXTENDED BEYOND THE DAY HOURS, THE CONTRACTOR SHALL MOBILIZE MANPOWER FOR NIGHT SHIFT ALSO TO</p>						

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			<p>COMPLETE THE JOB ON HAND AS DEMANDED AND THIS IS INCLUSIVE OF WORK ON WEEKENDS / HOLIDAYS. NECESSARY ARRANGEMENTS LIKE PERMITS TO WORK, LIGHTING, FOOD ARRANGEMENTS, TRANSPORTATION ETC. SHALL BE TAKEN CARE OF BY THE CONTRACTOR. (10)</p> <p>THE WORK SHALL BE EXECUTED AS PER THE SCHEDULE APPROVED BY DEWA ENGINEER AND UNDER DEWA SUPERVISION IN LINE WITH DEWA QUALITY PROCEDURE REQUIREMENTS. (11) DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK.</p> <p>(12) CONTRACTOR SHALL CONFIRM TO DEWA THAT ALL SUPPLIED ITEMS ARE IN ACTIVE PHASE OF ITS LIFE CYCLE AND MUST BE AVAILABLE LOCALLY WITHIN UAE. (13) CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PROTECT THE EXISTING EQUIPMENT/ SYSTEMS. IN CASE OF ANY POSSIBLE DAMAGE CAUSED</p>						

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			<p>BY HIM DURING THE EXECUTION OF THE CONTRACT, DEWA MUST BE INFORMED IMMEDIATELY AND SHALL BE LIABLE FOR PAYMENT OF DAMAGE CLAIMS/RECTIFICATION WORK AT THEIR COST. (14) CRANE FACILITY IF AVAILABLE WILL BE PROVIDED FOR UNLOADING OF HEAVY MATERIALS. NOTIFICATION OF CARNAGE FACILITY SHOULD BE INTIMATED AT LEAST ONE DAY IN ADVANCE (15) CONTRACTORS ARE REQUESTED TO VISIT THE SITE TO ASSESS THE SCOPE OF WORK. NECESSARY ASSISTANCE WILL BE PROVIDED BY DEWA FOR THE INSPECTION AND GETTING AVAILABLE INFORMATION/ DOCUMENTS. FOR ANY QUERY/ APPROVEMENT, PLEASE CONTACT 04-8140226 OR 04-3226334 OR 0558402222 C. SAFETY PRECAUTION & SITE CLEANLINESS: 1) CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY & ENVIRONMENT POLICY, RULES REGULATIONS DURING THE CONTRACT PERIOD AND SHALL</p>						

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			<p>PROVIDE HIS SAFETY PLAN BEFORE COMMENCEMENT OF WORK AND SHALL OBTAIN CLEARANCE FROM DEWA FOR THIS PROCEDURE. 2) THE CONTRACTOR SHOULD EXECUTE ALL THE RELATED WORK REQUIRED FOR THE SAFE & RELIABLE WORKING OF THE SYSTEM EVEN THOUGH NOT MENTIONED EXPLICITLY IN THE ENQUIRY. 3) ALL ADJOINING PLANT INSTALLATIONS, INSTRUMENTS, ELECTRIC CABLES AND CUBICLES SHALL BE ADEQUATELY PROTECTED DURING EXECUTION OF THE WORK. 4) AREA OF WORK SHOULD BE KEPT CLEAN AT ALL TIMES DURING AND AFTER WORK. ANY WASTE SHOULD BE DISPOSED OFF PROPERLY ACCORDING TO HAZARDOUS/NON-HAZARDOUS NATURE OF THE WASTE. 5) THE CONTRACTOR SHALL CARRY OUT RISK ASSESSMENT FOR ALL HIS WORK. THIS RISK ASSESSMENT SHALL BE BASED ON OCCUPATIONAL HEALTH & SAFETY REQUIREMENTS. (DEWA FORMAT TO BE USED). 6) TOOLBOX TALKS</p>						

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			<p>SHOULD BE GIVEN DAILY TO THE WORKMEN BY THEIR SUPERVISOR, COPY OF WHICH SHALL BE GIVEN TO DEWA. 7) NO CUTTING, GRINDING OR SIMILAR ACTIVITIES SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA. ALL SUCH ACTIVITIES WILL BE CARRIED OUT THROUGH #HOT WORK PERMITS#. THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS. 8) CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS. BUT IN CASE SUCH ITEMS ARE REQUIRED FOR THE ACTIVITY, THEN ALL REQUIRED PERMISSION MUST BE OBTAINED FROM CONCERNED 9) ALL THE WORKMEN SHALL WEAR NECESSARY PPE'S LIKE UNIFORM, SAFETY SHOES AND HELMET WHILE ON WORK AND SHOULD ABIDE BY THE DEWA SAFETY PROCEDURE, RULES & REGULATIONS FOR THE SAFE COMPLETION OF JOB. WARRANTY 1) MIN. WARRANTY OF 03</p>						

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			<p>(THREE) YEARS AGAINST MANUFACTURING DEFECT & WORKMANSHIP MUST BE PROVIDED ON OEM LETTERHEAD WITH AUTHORIZED SIGNATURE. 2) THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF TAKEOVER BY DEWA ON THE JOB CARRIED OUT BY THE CONTRACTOR.</p> <p>3) WHEN A DEFECT IS COMMUNICATED WITHIN THE WARRANTY PERIOD, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE TIME LIMIT FINISHED BY DEWA WITH NO CLAIM OR COMPENSATION. ALSO WARRANTY OF REPLACED ITEM/ CELL WILL BE FURTHER EXTENDED BY 03 YEARS.</p> <p>H. DOCUMENTS: ON SATISFACTORY COMPLETION OF ALL THE ACTIVITIES AND HANDING OVER OF THE EQUIPMENT, THE CONTRACTOR SHALL SUBMIT THE FOLLOWING DOCUMENTS TO DEWA. 1) TAKE OVER CERTIFICATE IN DEWA FORMAT DULY SIGNED. 2) TESTING & COMMISSIONING REPORTS- 2 SETS 3) OPERATION & MAINTENANCE MA</p>						

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			NUAL OF BATTERY # 2 SETS 4) ADDRESS & CONTACT NO OF AUTHORIZED DEALERSFOR SPARE PARTS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Replacement of SSEB

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.

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

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6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.

7) 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.

8)Data Privacy, Security and Sharing:

a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.

b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.

f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.

g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

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- 10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.
- 11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.
- 12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.
- 13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.
- 14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.
- 15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.
- 16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP