

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
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>I CARDIO AND STRENGTH MACHINES FOR WARSAN BACHELOR ACCOMMODATION GYM##CROSS-TRAINER#FULL MECHANICAL SERVICE AND REPAIR OF CROSS TRAINER INCLUDING DIAGNOSIS OF ABNORMAL RESISTANCE, REMOVAL OF GRINDING NOISE, INSPECTION AND ADJUSTMENT OF DRIVE SYSTEM, FULL LUBRICATION OF ALL MOVING PARTS, AND RESTORATION OF SMOOTH AND CONSISTENT PEDALING. (1 NOS)#MULTI STATION#SUPPLY AND REPLACEMENT OF BROKEN STEEL CABLE WIRES (12 METERS) FOR MULTI-STATION GYM EQUIPMENT, INCLUDING COMPLETE END-TO-END INSTALLATION AND FULL SYSTEM SERVICING. (1 NOS)#FAN BIKE#INITIAL REPAIR BY INSTALLING DRY CELL BATTERIES FOR 3 FAN BIKE UNITS TO VERIFY CONSOLE DISPLAY FUNCTIONALITY; FOLLOWED BY FULL TESTING TO IDENTIFY ANY ADDITIONAL FAULTY PARTS FOR QUOTATION, INCLUDING FULL MECHANICAL SERVICE, COMPLETE LUBRICATION. (1 NOS)#</p>	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LEG P. /C. RAISE#LEG PRESS AND CALF RAISE CABLE WIRES (8 METERS) TO BE REPLACED DUE TO BREAKAGE, INCLUDING FITTING, FULL MECHANICAL SERVICE, FULL LUBRICATION.#(1 NOS) CURVE TREADMILL#REPAIR OF FOUR (4) CURVE TREADMILLS INCLUDING FULL MECHANICAL ASSEMBLY SERVICE, REPLACEMENT OF SELECTOR ADJUSTER HANDLE ASSEMBLY FOR 2 UNITS, REPLACEMENT OF 4 BEARINGS FOR 1 UNIT, ALONG WITH FULL MECHANICAL SERVICE, FULL LUBRICATION.#(4 NOS) 2 CARDIO AND STRENGTH MACHINES FOR H- STATION GYM## TREADMILL#TREADMILL CONSOLE FUNCTION KEYS ARE NOT WORKING FOR CUSTOMIZED CONTROLS; INCLUDES FULL INSPECTION, REPAIR OF CONSOLE CONTROLLER, FULL MECHANICAL SERVICE, FULL LUBRICATION, AND SERVICE CHARGE INCLUDED.#(1 NOS) #RECUMBENT BIKE#SUPPLY AND INSTALLATION OF 1 PAIR FOOT PEDAL STRAPS, INCLUDING FULL SERVICE, FULL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LUBRICATION , AND SERVICE CHARGE INCLUDED.#(1#NOS)#CROSS OVER#REPLACEMENT OF 22 METERS OF BROKEN CABLE WIRES INCLUDING END-TO-END TERMINAL FITTING, SUPPLY OF 1 PC ADJUSTABLE ROUND PIN LOCK, ALONG WITH FULL SERVICE. (1 NOS)##MULTI STATION#MULTI-STATION REQUIRES REPLACEMENT OF 5 METERS OF BROKEN CABLE WIRES AND 1 PC ADJUSTABLE PIN LOCK, INCLUDING FULL SERVICE.#(1NOS)INCLINED BENCH#INCLINE BENCH REQUIRES RE-UPHOLSTERY OF WORN-OUT SEAT CUSHIONS (1 SMALL AND 1 LARGE), INCLUDING SERVICE CHARGE.#DUMBLE RACK#FIXING OF DUMBLE RACK (2340*840*880MM)# 1 NOS#BARBEL RACK#FIXING OF DUMBLE RACK (1025*825*1390MM)#1 NOS#ACCESSORIES PLASTIC CONE 9" (10NOS)AGILITY LADDER (5NOS)POWER BANDS (2 NOS)SUSPENSION STRAP (5 NOS)AB WHEEL (5 NOS)##</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
2		ITEM-00001	<p>1##ASSAULT FITNESS - CURVED TREADMILL (2 UNITS)##1#UNITS #3 & 4#SUPPLY AND INSTALLATION OF RPM SENSOR, INCLUDING WIRINGCONNECTION, MOUNTING, ALIGNMENT, AND FUNCTIONAL TESTING TO ENSURE PROPER SIGNAL OUTPUT AND SYSTEM OPERATION.#2#2##SUPPLY OF CONSOLE DISPLAY DRY CELL BATTERY, INCLUDING INSTALLATION AND TESTING TO ENSURE PROPER POWER SUPPLY AND DISPLAY OPERATION.##1##SPIRIT - MULTISTATION##1#LEG PRESS#SUPPLY AND INSTALLATION OF 2 PIECES MEDIUM GUIDE PULLEY. WORK INCLUDES INSPECTION OF EXISTING PULLEY SYSTEM, REMOVAL OF DAMAGED OR WORN PULLEYS, INSTALLATION OF NEW PULLEYS, ADJUSTMENT AND ALIGNMENT TO ENSURE CORRECT BELT TRACKING, LUBRICATION AND FUNCTIONAL TESTING TO CONFIRM SMOOTH AND NOISE-FREE OPERATION.#2#2#LEG PRESS#SUPPLY AND INSTALLATION OF 4 METERS CABLE WIRE.</p>	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WORK INCLUDES PROVISION OF SUITABLE CABLE AS PER SYSTEM REQUIREMENT, PROPER ROUTING AND LAYING, TERMINATION AT BOTH ENDS, SECURING AND INSULATION OF CONNECTIONS, AND ELECTRICAL TESTING TO ENSURE CONTINUITY, SAFETY, AND RELIABLE PERFORMANCE. #1#3#LAT PULLDOWN#SUPPLY AND INSTALLATION OF 11 METERS CABLE WIRE. WORKS INCLUDE PROVISION OF SUITABLE CABLE BASED ON SYSTEM REQUIREMENT, PROPER ROUTING AND LAYING, TERMINATION AT BOTH ENDS, SECURING AND INSULATION OF CONNECTIONS, AND TESTING TO ENSURE CONTINUITY, SAFETY, AND RELIABLE ELECTRICAL PERFORMANCE. #1#4#LEG EXTENSION#SUPPLY AND INSTALLATION OF ROUNDED PINLOCK, INCLUDING REMOVAL OF DAMAGED UNIT, PROPER FITTING, ALIGNMENT, AND FUNCTIONAL TESTING TO ENSURE SECURE LOCKING AND SMOOTH OPERATION. #1#III##SPIRIT - ABDOMINAL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>MACHINE##1##SUPPLY AND INSTALLATION OF 2 METERS KEVLA R BELT. WORK INCLUDESINSPECTION OF EXISTING BELT SYSTEM, REMOVAL OF WORN OR DAMAGED BELT,INSTALLATION OF NEW KEVLAR BELT, PROPER TENSIONING AND ALIGNMENT TOENSURE SMOOTH TRANSMISSION, AND FUNCTIONAL TESTING TO CONFIRM STABLE ANDRELIABLE OPERATION.#1#IV##SPIRIT - L</p> <p>EG PRESS##1##SUPPLY AND INSTALLATION OF 2 METERS KEVLAR BELT, INCLUDING REMOVALOF OLD BELT, FITTING, TENSION ADJUSTMENT, ALIGNMENT, AND TESTING TOENSURE PROPER OPERATION.#1#V##FACILE - TREADMILL (G-FIRE STATION)##1##SUPPLY AND INSTALLATION OF A NEW TREADMILL RUNNING BELT. THE WORKINCLUDES A COMPLETE INSPECTION OF THE TREADMILL AND BELT SYSTEM, REMOVALAND DISPOSAL OF THE WORN OR DAMAGED RUNNING BELT, AND INSTALLATION OF ANEW BELT. THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SERVICE ALSO COVERS PROPER ALIGNMENT, TENSION ADJUSTMENT, AND LUBRICATION OF THE BELT. FUNCTIONAL TESTING WILL BE CARRIED OUT TO ENSURE SMOOTH, STABLE, AND NOISE-FREE OPERATION OF THE TREADMILL. ##1#2## SUPPLY AND INSTALLATION OF FRONT AND REAR ROLLER GUIDES. WORK INCLUDES INSPECTION OF EXISTING ROLLER SYSTEM, REMOVAL OF WORN OR DAMAGED GUIDES, INSTALLATION OF NEW FRONT AND REAR ROLLER GUIDES, PROPER ALIGNMENT AND ADJUSTMENT TO ENSURE SMOOTH BELT MOVEMENT, AND FUNCTIONAL TESTING TO CONFIRM STABLE AND NOISE-FREE OPERATION. ##4#3## SUPPLY AND INSTALLATION OF 1 PIECE POWER PLUG. WORK INCLUDES PROVISION OF SUITABLE POWER PLUG, SAFE WIRING AND TERMINATION, PROPER MOUNTING AND INSULATION, AND ELECTRICAL TESTING TO ENSURE CORRECT POLARITY, CONTINUITY, AND SAFE OPERATION.</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TION#1#						
3		ITEM-00002	ANNUAL MAINTENANCE CONTRACT (AMC)FOR TWO (2) WARSAN BACHELOR ACCOMMODATION AND H-STATIONTHIS ANNUAL MAINTENANCE CONTRACT (AMC) IS A NON# COMPREHENSIVE AGREEMENTCOVERING THE PREVENTIVE MAINTENANCE AND BASIC SERVICING OF GYM EQUIPMENTLOCATED IN TWO (2) GYM ROOMS: WARSAN BACHELOR ACCOMMODATION ANDH-STATION.THE SCOPE OF WORK INCLUDES SCHEDULED PREVENTIVE MAINTENANCE, GENERALINSPECTION OF MECHANICAL AND ELECTRICAL COMPONENTS, CLEANING,LUBRICATION, CALIBRATION, AND MINOR ADJUSTMENTS TO ENSURE THE SAFE ANDEFFICIENT OPERATION OF ALL EQUIPMENT. OUR TECHNICAL TEAM WILL ALSO CARRYOUT BASIC TROUBLESHOOTING, TIGHTENING OF FITTINGS, AND FUNCTIONAL CHECKSDURING ROUTINE SERVICE VISITS.ANY MAJOR REPAIRS OR REPLACEMENT OF DEFECTIVE PARTS WILL BE	2	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REPORTEDSEPARATELY AND SUBJECT TO CLIENT APPROVAL PRI OR TO EXECUTION.THIS CONTRACT AIMS TO ENSURE THE RELIABILITY, SAFETY, AND OPTIMALPERFORMANCE OF ALL GYM EQUIPMENTS THROUGHOUT THE SE RVICE PERIOD.CONTRACT FEATURES#ONE (1) PREVENTIVE MAINTENANCE VISIT EVERY MONTH (FREE OF CHARGE).#ONE (1) ADDITIONAL FREE SERVICE CA LL PER MONTH, IF REQUIRED.#UNLIMITED CALLOUTS PER YEAR FOR TECHNICAL SUPPORT.#RESPONSE TIME IS WITHIN 24 HOURS FOR SERVICE REQUESTS. #SPARE PARTS AND REPLACEMENT COMPONENTS WILL BE CHARGED SEPARATELY.PREVENTIVE MAINTENANCE SERVICESDURING EACH PREVENTIVE MAINTENANCE VISIT, OUR TECHNICIAN WILL PERFORM:#FULL INSPECTION OF GYM EQUIPMENTS#BELT ALIGNMENT AND TENSION CHECK (FOR TREADMILLS)#CABLE INSPE CTION AND ADJUSTMENT##LUBRICATION OF</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MECHANICAL PARTS##FUNCTIONAL TESTING OF MACHINES#SAFETY CHECKS TO ENSURE EQUIPMENT RELIABILITY						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Gym Equipments Repair <(>&<)> yearly Maintenance

Site Visit Details:

Date: 11-05-2026 @9:00AM DEWA HEAD OFFICE

Contact Preson Yasir Siddique. 050-4611230

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,

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332601101
DATE	: 07.05.2026
REQ No	: 1032601739
REQ TITLE	: Gym Equipments Repair & yearl
DELIVERY LOCATION	
CLOSING DATE	: 13.05.2026
CLOSING TIME	: 10:00:00

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.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

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.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601101
DATE : 07.05.2026
REQ No : 1032601739
REQ TITLE : Gym Equipments Repair & yearl
DELIVERY LOCATION
CLOSING DATE : 13.05.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP