

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602277
DATE : 15.09.2026
REQ No : 1032604161
REQ TITLE : Decommissioning works are pla
DELIVERY LOCATION
CLOSING DATE : 21.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK DECOMMISSIONING AND REMOVAL OF PROTECTION, DFR, AND DC EQUIPMENT FORHAMR SSTHE CONTRACTOR SHALL CARRY OUT THE DECOMMIS SIONING AND REMOVAL WORKS INACCORDANCE WITH APPROVED DRAWINGS, PROCEDURES, DEWA STANDARDS, AND SITESAFETY REGULATIONS. THE SCOPE OF WORK SHALL INCLUDE, BUT NOT BE LIMITEDTO, THE FOLLOWING:1. GENERALTHE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE SAFE PLANNING,EX ECUTION AND COMPLETION OF ALL DECOMMISSIONING ACTIVITIES WITHOUTAFFECTING LIVE SYSTEMS, ADJACENT EQUIPMENT, OR ONGOING OPERATIONS WI THTHE SUPERVISION OF DEWA TRANSMISSION MAINTENANCE TEAM.2. IDENTIFICATION OF EQUIPMENTTHE CONTRACTOR SHALL IDENTIFY, VERIFY, TAG, AN D CONFIRM ALL PROTECTION,DISTURBANCE FAULT RECORDER (DFR), AND DC EQUIPMENT PREVIOUSLY IDENTIFIEDAND APPROVED FOR	1	LOT				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602277
DATE : 15.09.2026
REQ No : 1032604161
REQ TITLE : Decommissioning works are pla
DELIVERY LOCATION
CLOSING DATE : 21.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DECOMMISSIONING AND REMOVAL. ANNEXURE1 FOR THE REQUIREDEQUIPMENT ATTACH.3. ISOLATION OF DC AND AC SUPPLIESTHE CONTRACTOR SHALL: #IDENTIFY ALL DC AND AC AUXILIARY POWER SUPPLIES FEEDING PROTECTIONPANELS, DFR PANELS, AND DC PANELS. #PERFORM SAFE ISOLATION OF ALL IDENTIFIED DC AND AC SUPPLIES AS PERAPPROVED PROCEDURES. #PHYSICALLY AND ELECTRICALLY VERIFY COMPLETE ISOLATION. #PROVIDE FORMAL CONFIRMATION OF DC AND AC ISOLATION FOR ALLPROTECTION, DFR, AND DC PANELS PRIOR TO COMMENCEMENT OF DECOMMISSIONINGACTIVITIES.4. REMOVAL OF PROTECTION AND DFR EQUIPMENTTHE CONTRACTOR SHALL DECOMMISSION AND REMOVE ALL PROTECTION RELAYS ANDDFR EQUIPMENT AS PREVIOUSLY IDENTIFIED IN ANNEXURE1 , INCLUDINGASSOCIATED MODULES AND ACCESSORIES.ALL CT, VT, TRIP, ALARM,						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602277
DATE : 15.09.2026
REQ No : 1032604161
REQ TITLE : Decommissioning works are pla
DELIVERY LOCATION
CLOSING DATE : 21.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COMMUNICATION, AND AUXILIARY WIRING SHALL BESAFELY DISCONNECT ED. THE CONTRACTOR SHALL ENSURE THAT ALL PROTECTION,DFR, AND DC PANELS ARE COMPLETELY FREE FROM ANY INTER#PANEL CABLES,CROSS#CONNECT IONS, AND AUXILIARY INTERCONNECTIONS. PANELS SHALL BE FULLYPREPARED AND VERIFIED AS SAFE AND READY FOR REMOVAL AND/OR SCRAPPINGPRIOR TO PHYSICAL DISMANTLING.5. REMOVAL OF DC CHARGER COMPONENTSTHE CONTRACTOR SHALL:#SAFELY SHUT DOWN AND ISOLATE DC CHARGER SYSTEMS P RIOR TO DISMANTLING.#REMOVE DC CHARGER COMPONENTS INCLUDING RECTIFIER MODULES, CONTROL ANDMONITORING UNITS, AC INPUT CABLING, DC OU TPUT CABLING, AND ALLASSOCIATED AUXILIARY COMPONENTS.#ENSURE PROPER LABELLING AND IDENTIFICATION OF ALL REMOVED COMPONENTSAND CABLE S, INDICATING EQUIPMENT REFERENCE AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602277
DATE : 15.09.2026
REQ No : 1032604161
REQ TITLE : Decommissioning works are pla
DELIVERY LOCATION
CLOSING DATE : 21.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ORIGINAL INSTALLATIONLOCATION.#CONFIRM THAT NO LOOSE, UNTERMINATED, OR ENERGISED CONDUCTORS (SPECIALCARE MUST BE TAKEN FOR BATTERY BANK TERMINATION CABLE) REMAIN AFTERREMOVAL. ALL CABLING MUST BE HANDLED PROPERLY AND PROPER I NSULATION TOBE INSURED TO AVOID ANY UNNECESSARY SHORT CIRCUIT.6. COLLECTION AND HANDOVERALL DECOMMISSIONED PROTECTION, DFR, AND DC E QUIPMENT SHALL BE:#CAREFULLY HANDLED AND PACKED TO PREVENT DAMAGE.#TRANSPORTED AND HANDED OVER TO THE DESIGNATED STORE/LOCATION AS INSTRUCTED BY DEWA.#DOCUMENTED THROUGH AN INVENTORY LIST INDICATING EQUIPMENTDESCRIPTION, SERIAL NUMBERS, AND ORIGINAL LOCATIONS.7. COMPLETION AND VERIFICATIONUPON COMPLETION OF WORKS, THE CONTRACTOR SHALL:#CARRY OUT FINAL INSPECTION OF ALL AFFECTED PANELS.#RE#						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602277
DATE : 15.09.2026
REQ No : 1032604161
REQ TITLE : Decommissioning works are pla
DELIVERY LOCATION
CLOSING DATE : 21.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONFIRM ISOLATION STATUS OF DC AND AC SUPPLIES.#RESTORE THE WORK AREA TO A SAFE AND CLEAN CONDITION.#SUBMIT A COMPLETION REPORT, I NCLUDING ISOLATION CONFIRMATIONS ANDEQUIPMENT INVENTORY.8. RESPONSIBILITYANY DAMAGE, MALFUNCTION, SAFETY INCIDENT, OR NON#COMPLIANCE ARISING FROMTHE CONTRACTOR#S ACTIVITIES SHALL BE RECTIFIED BY THE CONTRACTOR AT NOADDITIONAL COST TO DEWA.9. ANNEXURE1: HMAR SS#SEE ATTACHEDPLEASE FEEL CONTACT BELOW FOR ANY FURTHER ENQUIRIES:KANAK DILIP UPADHYAYENGR - ASSET MGMT PROTTRANSMISSION POWER - ASSET MA NAGEMENT - PROTECTION & OTPHONE: 04-32-21743 # MOBILE: +971568737060KANAK.DILIP@DEWA.GOV.AE#						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Decommissioning works are planned at HAMR Substation. The scope includes

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602277
DATE	: 15.09.2026
REQ No	: 1032604161
REQ TITLE	: Decommissioning works are pla
DELIVERY LOCATION	
CLOSING DATE	: 21.09.2026
CLOSING TIME	: 10:00:00

AC/DC isolation, disconnection, dismantling, and collection of protection, DFR, and DC equipment as per the attached SOW. Due to the safety-critical nature of the work, limited internal resources, and the requirement for specialized manpower, engagement of external services is required.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602277
DATE	: 15.09.2026
REQ No	: 1032604161
REQ TITLE	: Decommissioning works are pla
DELIVERY LOCATION	
CLOSING DATE	: 21.09.2026
CLOSING TIME	: 10:00:00

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:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- 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.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- 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.
- 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.
- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602277
DATE	: 15.09.2026
REQ No	: 1032604161
REQ TITLE	: Decommissioning works are pla
DELIVERY LOCATION	
CLOSING DATE	: 21.09.2026
CLOSING TIME	: 10:00:00

- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602277
DATE : 15.09.2026
REQ No : 1032604161
REQ TITLE : Decommissioning works are pla
DELIVERY LOCATION
CLOSING DATE : 21.09.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP