

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | DEWA-CONFIDENTIALCOMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR EOT & JIB CRANES1.0 GENERAL REQUIREMENTSTHE CONTRACTOR SHALL PROVIDE A COMPREHENSIVE AMC FOR ALL EOT AND JIBCRANES, INCLUDING PREVENTIVE MAINTENANCE, CORRECTIVE MAINTENANCE,BREAKDOWN MAINTENANCE, SPARE PARTS REPLACEMENT, LOAD TESTING,THIRD-PARTY CERTIFICATION, REPORTING, AND ALL ASSOCIATED WORKS REQUIREDTO MAINTAIN THE CRANES IN SAFE AND RELIABLE OPERATING CONDITION.THE CONTRACTOR SHALL INSPECT THE SITE BEFORE SUBMISSION AND SHALL BEDEEMED FULLY AWARE OF SITE CONDITIONS, EQUIPMENT STATUS, AND DEWAREQUIREMENTS. S# #BUILDING NAME #CRANE/HOIST DETAILS #MODEL #MAKE #1 #TRANSFORMER WORKSHOP, NEW SHADE, PHASE 02 #2T SGEOT CRANE-KAG/KU-2021-70504-01 #SINGLE GIRDER | 1   | NO  |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>#KUHNEZUG #2 #TRANSFORMER WORKSHOP, NEW SHADE, PHASE 03 #2T SGE<br/>OT CRANE-KAG/KU-2021-70504-02 #SINGLE GIRDER<br/>#KUHNEZUG #3 #BMC BUILDING, RUWAYYA #5T<br/>DGEOT CRANE- KAG/KU-2021-70531-01 #DOUBLE GIRDE<br/>R #KUHNEZUG # 2.0 SCOPE OF WORKTHE AMC SHALL BE FULLY COMPREHENSIVE AND SHALL INCLUDE ALL LABOR,SUPERVISION, TOOLS, TESTING EQUIPMEN<br/>T, SPARE PARTS, CONSUMABLES,TRANSPORTATION, LOAD TESTING ARRANGEMENTS, CERTIFICATION, ANDINCIDENTALS REQUIRED FOR COMPLETE MAINTENAN<br/>CE OF THE CRANES.2.1 PREVENTIVE MAINTENANCETHE CONTRACTOR SHALL CARRY OUT A MINIMUM OF FOUR PREVENTIVE MAINTENANCEVISITS ANNUALLY.PR<br/>EVENTIVE MAINTENANCE SHALL INCLUDE INSPECTION, TESTING, ADJUSTMENT,CLEANING, LUBRICATION, SERVICING, AND FUNCTIONAL VERIFICATION OF:</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | MECHANICAL COMPONENTS# HOIST, TROLLEY AND BRIDGE MECHANISMS # GEARBOXES, COUPLINGS, SHAFTSAND BEARINGSDEWA-CONFIDENTIAL# WHEELS, RAILS AND END CARRIAGES # BRAKES AND BRAKE ASSEMBLIES # WIREROPES, SHEAVES AND ROPE DRUMS # HOOK BLOCK ASSEMBLIES AND SAFETY LATCHES# STRUCTURAL CONNECTIONS AND FASTENERS<br>ELECTRICAL & CONTROL COMPONENTS# CONTROL PANELS AND CONTROL STATIONS # CONTACTORS, RELAYS, OVERLOADSAND PROTECTION DEVICES # VFDS AND MOTOR CONTROL EQUIPMENT # LIMITSWITCHES AND INTERLOCKS # PENDANT STATIONS AND RADIO CONTROLS # MOTORS,CABLES, FESTOON SYSTEMS AND BUSBARS # EARTHING AND BONDING SYSTEMSSAFETY DEVICES# OVERLOAD PROTECTION DEVICES # EMERGENCY STOP SYSTEMS # LIMIT SWITCHES# WARNING ALARMS AND INDICATORS # ANTI-COLLISION SYSTEMS (WHEREINSTALLED)MAINTENANCE ACTIVITIES# |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>CLEANING<br/>OF CRANE COMPONENTS # LUBRICATION AS PER<br/>OEM RECOMMENDATIONS# TIGHTENING OF<br/>ELECTRICAL AND MECHANICAL CONNECTIONS #<br/>OPERATIONALTESTI<br/>NG AND CALIBRATION # CONDITION ASSESSMENT<br/>OF CRITICAL COMPONENTS2.2 CORRECTIVE<br/>MAINTENANCETHE CONTRACTOR SHALL RECTIFY<br/>ALL DEFECTS I<br/>DENTIFIED DURING INSPECTIONS,TESTING,<br/>CERTIFICATION, OR NORMAL<br/>OPERATION.DEWA-CONFIDENTIALTHIS SHALL<br/>INCLUDE:# MECHANICAL REPAIRS AN<br/>D ADJUSTMENTS # ELECTRICAL FAULT<br/>RECTIFICATION #CONTROL SYSTEM<br/>TROUBLESHOOTING # REPLACEMENT OF FAILED<br/>COMPONENTS #REALIGNMENT AND R<br/>ECALIBRATION # TESTING AND<br/>RECOMMISSIONING2.3 BREAKDOWN<br/>MAINTENANCE# 24/7 EMERGENCY SUPPORT<br/>THROUGHOUT THE CONTRACT PERIOD. # EMERGE<br/>NCYRESPONSE AND SITE ATTENDANCE IN<br/>ACCORDANCE WITH SLA REQUIREMENTS. #FAULT</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>DIAGNOSIS, REPAIR, RESTORATION, AND RECOMMISSIONING. # S</p> <p>UBMISSIONOF BREAKDOWN REPORTS AND RCA FOR MAJOR FAILURES.2.4 INSPECTION, TESTING &amp; CERTIFICATIONTHE CONTRACTOR SHALL ARRANGE AND CAR</p> <p>RY OUT:# ANNUAL INSPECTION OF ALL CRANES. # ANNUAL LOAD TESTING. # FUNCTIONALAND SAFETY TESTING. # INSULATION RESISTANCE AND EARTHIN</p> <p>G TESTS. # NDT OFCRITICAL LIFTING COMPONENTS AND STRUCTURAL MEMBERS. # ANNUAL THIRD-PARTYCERTIFICATION BY AN APPROVED AUTHORITY.THE</p> <p>CONTRACTOR SHALL ENSURE CONTINUOUS VALIDITY OF ALL STATUTORYCERTIFICATES THROUGHOUT THE CONTRACT PERIOD.2.5 RELIABILITY IMPROVEMENTT</p> <p>HE CONTRACTOR SHALL:# MONITOR EQUIPMENT PERFORMANCE. # IDENTIFY RECURRING FAILURES.DEWA-CONFIDENTIAL# SUBMIT ROOT CAUSE ANALYSIS REP</p> <p>ORTS FOR MAJOR FAILURES. #</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | RECOMMENDREPAIRS, REFURBISHMENT, MODERNIZATION, AND SAFETY IMPROVEMENTS.3.0 COMPREHENSIVE SPARE PARTS & CONSUMABLESTHIS AMC IS FULLY COMPREHENSIVE.THE CONTRACTOR SHALL PROVIDE AND REPLACE, AT NO ADDITIONAL COST TO DEWA,ALL SPARE PARTS, CONSUMABLES, COMPONENTS, ACCESSORIES, AND MATERIALSREQUIRED FOR PREVENTIVE MAINTENANCE, CORRECTIVE MAINTENANCE, ANDBREAKDOWN REPAIRS. THIS INCLUDES, BUT IS NOT LIMITED TO:MECHANICAL PARTS# BEARINGS # COUPLINGS # BRAKE COMPONENTS # WIRE ROPES # ROPE GUIDES #SHEAVES # HOOKS AND SAFETY LATCHES # FASTENERS AND HARDWAREELECTRICAL PARTS# CONTACTORS # RELAYS # OVERLOAD DEVICES # LIMIT SWITCHES # PUSH BUTTONSAND SELECTORS # EMERGENCY STOP DEVICES # CONTROL CABLES AND WIRINGACCESSORIES # CONTROL COMPONENTS AND INDICATORSDEWA-CONFIDEN |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>TIALCONSUMABLES# GREASE AND LUBRICANTS #<br/> CLEANING MATERIALS # CABLE GLANDS AND LUGS<br/> #FASTENERS AND LABELING MATERIALS # MINOR<br/> MAINTENANCE CONSUMABLESALL SPARE PARTS SHALL<br/> BE OEM OR DEWA-APPROVED EQUIVALENT AND<br/> SHALL CARRYMANUFACTURER WARRANTY.4.0<br/> CONTRACTOR OBLIGATIONSTHE CONTRACTOR SHALL PROVIDE:#<br/> QUALIFIED ENGINEERS, SUPERVISORS, AND<br/> TECHNICIANS. # CALIBRATED TOOLSAND TESTING<br/> EQUIPMENT. # LOAD<br/> AD TEST WEIGHTS AND LIFTING ACCESSORIES.<br/> #PPE AND SAFETY EQUIPMENT. # ALL<br/> DOCUMENTATION, REPORTS, ANDCERTIFICATES. #<br/> DEDICATED POINT<br/> OF CONTACT FOR CONTRACT COORDINATION.5.0<br/> DOCUMENTATION &amp; REPORTINGTHE CONTRACTOR<br/> SHALL SUBMIT:# PREVENTIVE MAINTENANCE<br/> REPORTS. # B<br/> REKDOWN REPORTS. # ROOT CAUSEANALYSIS<br/> REPORTS. # LOAD TEST REPORTS. # THIRD-PARTY<br/> CERTIFICATES. #CRANE HEALTH ASSESSMENT</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>REPORTS. #<br/>           SPARE PARTS REPLACEMENT RECORDS.<br/>           #PHOTOGRAPHIC RECORDS WHERE<br/>           REQUIRED.REPORTS SHALL BE SUBMITTED WITHIN<br/>           TEN 3 WORKING DAYS OF SERVI<br/>           CE COMPLETION.6.0 HSE<br/>           REQUIREMENTSDEWA-CONFIDENTIALTHE<br/>           CONTRACTOR SHALL COMPLY WITH:# DEWA HSE<br/>           REQUIREMENTS. # UAE SAFETY REGULATIONS<br/>           . # PERMIT-TO-WORKREQUIREMENTS. #<br/>           LOCK-OUT/TAG-OUT (LOTO) PROCEDURES. # RISK<br/>           ASSESSMENTAND METHOD STATEMENT<br/>           REQUIREMENTS. # WORKING<br/>           AT HEIGHT AND LIFTINGSAFETY<br/>           REQUIREMENTS.7.0 CONTRACT PERIOD#<br/>           CONTRACT DURATION: 12 MONTHS. # RENEWABLE<br/>           SUBJECT TO SATISFACTORYPERFO<br/>           RMANCE AND DEWA APPROVAL.8.0 SERVICE LEVEL<br/>           AGREEMENTS (SLA) ACTIVITY #REQUIREMENT<br/>           #EMERGENCY RESPONSE #WITHIN 2 HOURS<br/>           #NON-EMERGENCY<br/>           ATTENDANCE #WITHIN 6 HOURS #MINOR<br/>           BREAKDOWN RESTORATION #WITHIN 12 HOURS</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | #PM COMPLETION #100% #EQUIPMENT<br>AVAILABILITY #MINIMUM 100%<br>#CERTIFICATION COMPLIANCE #100% #9.0<br>PERFORMANCE PENALTIES NON-COMPLIANCE<br>#PENALTY #PM DELAY #AED 500 PER<br>OCCURRENCE #BREAKDOWN RES<br>PONSE DELAY #AED 500 PER INCIDENT<br>#BREAKDOWN RESTORATION DELAY #AED 500 PER<br>DAY #CERTIFICATION DELAY #AED 1,000 PER<br>CRANE #THE TOTAL<br>CUMULATIVE PENALTIES SHALL NOT EXCEED 10%<br>OF THE ANNUALCONTRACT VALUE.PAYMENT<br>TERMSPAYMENTS SHALL BE QUARTERLY ON<br>COMPLETION OF EAC<br>H MONTHLY PREVENTIVEMAINTENANCE VISIT AND<br>BREAKDOWN VISIT AND SUBMISSION OF REPORT<br>DULYSIGNED BY OUR DEWA CPE&WM<br>REPRESENTATIVEGENER<br>AL CONDITIONSTHE CONTRACTOR AT DEWA WORK<br>PREMISES SHALL FOLLOW DEWA SAFETY<br>&ENVIRONMENT POLICY, RULES AND<br>REGULATIONS DURING THE CON<br>TRACT PERIOD.THE CONTRACTOR SHALL CARRY |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | <p>OUT RISK ASSESSMENT FOR ALL HIS WORKS. THISRISK ASSESSMENT SHALL BE FROM SAFETY AS WELL AS O CCUPATIONAL HEALTHCONSIDERATIONS. (DEWA FORMAT TO BE USED).TOOLBOX TALKS SHOULD BE GIVEN TO THE WORKERS BY THEIR SUPERVISOR, COPYOF WHICH SHALL BE GIVEN TO DEWA.NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC.SHALL BE CARRIED OUT WITHOUT SP ECIFIC CLEARANCE FROM DEWA THROUGH "HOTWORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ONDAILY BASIS.THE CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THEPLANT/WORK AREAS.ALL HAZARDOUS WASTES SHALL BE MOVED UNDER DIRECTION FROM AND WI THWRITTEN APPROVAL TO DEWA SPECIAL STORAGE AREA.THE CONTRACTOR#S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYSCONDUCTED REGULA</p> |     |     |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                       | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | RLY BY THE DEWA SAFETY SECTION. ALL THE WORKERS SHOULDWEAR NECESSARY PPES LIKE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK.ALL CRANES, VEHICLES, SPECIAL TOOLS OF CONTRACTOR SHALL BE INSPECTED ANDTESTED BY CAPABLE AUTHORITIES AND CONTRACTOR SHALL PROVIDE DEWA WITH COPY OF CERTIFICATES OF THEIR FITNESS BEFORE THEIR USE AT SITE.THE CONTRACTOR SHALL PRODUCE ALL EQUIPMENT LIKE RIGGING |     |     |              |          |            |             |
| 2     |           | ITEM-00001 | AMC OVERHEAD CRANETRANSFORMER WORKSHOP, NEW SHADE, PHASE 02                                                                                                                                                                                                                                                                                                                                       | 1   | NO  |              |          |            |             |
| 3     |           | ITEM-00001 | AMC OVERHEAD CRANE BMC BUILDING, RUWAYYA                                                                                                                                                                                                                                                                                                                                                          | 1   | NO  |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR EOT <(>&<)> JIB CRANES .

Contact: Mr.M.Arif Mushtaq / 055-2239059

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

Page11 of 15

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

|                   |                        |
|-------------------|------------------------|
| RFQ NUMBER        | : 2332602306           |
| DATE              | : 16.09.2026           |
| REQ No            | : 1032604026           |
| REQ TITLE         | : COMPREHENSIVE ANNUAL |
| DELIVERY LOCATION |                        |
| CLOSING DATE      | : 22.09.2026           |
| CLOSING TIME      | : 10:00:00             |

Payment Terms: Quarterly.

Site Visit Date: 16.09.2026

### 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.
- 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

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

**Page12 of 15**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

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.

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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

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** : 2332602306  
**DATE** : 16.09.2026  
**REQ No** : 1032604026  
**REQ TITLE** : COMPREHENSIVE ANNUAL  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2026  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**