

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602344
DATE : 21.09.2026
REQ No : 1032604408
REQ TITLE : 1-Repairing 1032604408
DELIVERY LOCATION
CLOSING DATE : 24.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.REPAIRING OF BATTERY CHARGER SRBD CARD 8NOS. MAKE: CEG; MODEL: SRBDNOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND TO DE WA JAPS MStation EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMITTED ALONG WITH DELIVERY OF R EPAIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MORE DETAILS CONTACT MR. NAVANEE THAN 0555011477.	8	EA				
2		ITEM-00001	REPAIRING OF BATTERY CHARGER ALP POWER SUPPLY CARD 2NOS.CARD DETAILS:POWER SUPPLY_TYPE: SWITCHING AC/DC; INPUT RATING: 85 TO 264VAC, 120 TO300VDC 1A 47 TO 440HZ; OUTPUT VOLTAGE: 5/+/-12VDC; OUTPUT AMP ERAGE:6/0.5A; DIMENSIONS: 76.2MM WD, 127MM DP, 28.9MM HT; MFR: ASTEC: MPN:LPT43: ADDITIONAL INFO: MODEL: SKDXX0020; ID SLOC: MA20-11-16,	2	EA				

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			BATTERYCHARGER ALP POWER SUPPLY CARD MAKE: CEG: MODEL:129VONOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND TO DEWA JAPS MSTATION EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBM ITTED ALONG WITH DELIVERY OF REPAIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MO RE DETAILS CONTACT MR. NAVANEETHAN 0555011477.						
3		ITEM-00001	REPAIRING OF BATTERY CHARGER LCRD CARD 1NOS.CARD DETAILS:BOARD_PRINTED CIRCUIT; FUNCTION: DIGITAL CONTROL RECTIFIER LCRD; MFR: CEGRO UP: APPLICATION: DC SYSTEM; CEG; SPARE CODE: E.51.C06.048NOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND TO DEWA JAPS MSTA TION EMD. WORKSHOP SHALL BE IN THE SCOPE	1	EA				

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			OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMITTED ALONG WITH DELIVERY OF REPAIREDMODUL E.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MORE DETAILS CONTACT MR. NAVANEETHAN 0555011 477.						
4		ITEM-00001	REPAIRING OF BATTERY CHARGER VOLTAGE MONITORING (24V) CARD 1NOS.CARD DETAILS:BOARD_PRINTED CIRCUIT; FUNCTION: THYRISTOR CONTROLLER; ELECTRICALRATING: 24/150VDC; MFR: ROHS-KONFORM; APPLICATION: BSDG BATTERY CHARGER;24V; 2TH D400 G24/150 BWRU; (A1); FAB: 01009082-2B ATTERY CHARGER CARDS VOLTAGE MONITOR CONTOLLER BOARD 24V -BSDG 24VDC BATTERY CHARGERNOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND TO DEWA JAPS MStation EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE	1	EA				

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			SUBMITTED ALONG WITH DELIVERY OF REPAIRED MODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATION FOR MORE DETAILS CONTACT MR. NAVANEETHAN 0555011477.						
5		ITEM-00001	REPAIRING OF BATTERY CHARGER THYRISTOR CONTROLLING (110V) CARD 1 NOS.CARD DETAILS:BOARD_PRINTED CIRCUIT; FUNCTION: THYRISTOR CONTROLLED; ELECTRICAL RATING: 110/120V; MFR: ROHS-KONFORM; APPLICATION: BSDG BATTERY CHARGER;110VDC; 2TH D400 G110/20 BWRU; (A1); FAB: 011090 81-2NOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND TO DEWA JAPS M STATION EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMITTED ALONG WITH DELIVERY OF REPAIRED MODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATION FOR MORE	1	EA				

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			DETAILS CONTACT MR. NAVANEETHAN 0555011477.						
6		ITEM-00001	REPAIRING OF BATTERY CHARGER REGULATOR MODULE 220V DC CARD 5NOS.CARD DETAILS:REGULATOR_VOLTAGE; INPUT VOLTAGE: 80 TO 330V; MFR: BENN INGELEKTROTECHNIK UND ELEKTRONIK GMBH & CO KG; ADDITIONAL INFO: MODEL: TDG; DGM; THYSAT3; APPLICATION: BATTERY CHARGER, BATTERY CHAR GER REGULATOR MODULE,BATTERY CHARGER REGULATOR MODULE,MAKE: BENNINGNOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND TO DEWA JAPS MSTATION EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMITTED ALONG WITH DELIVERY OF REP AIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MORE DETAILS CONTACT MR. NAVANEETH AN 0555011477.	5	EA				
7		ITEM-00001	REPAIRING OF F/F DIESEL ENGINE RELAY CARD	1	EA				

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			1NOS.CARD DETAILS:BOARD_PRINTED CIRCUIT; FUNCTION: RELAY; MFR: TORNATECH: MPN: 6PCB035R1A: MFR: TORNATECH: MPN: 0806D12-0035: ADDITIONAL INFO: CONTROL SUPPLY:24VDC; NO OF RELAY: 7; RATING OF RELAY: 8A 240VAC; APPLICATION: DIESELENGINE FIRE PUMP CONTROLLER; MODEL: GPD-N-24-F-BCE-10; TORNATECH;OPTIONS: D2; DWG NO: GPD-WS001/E AND SERIAL NO: Z 42907; DATA SHEET SHALLBE SUBMITTED ALONG W/QUOTATION, DIESEL F/F RELAY CARD 6PCB035NOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FRO M AND TO DEWA JAPS MStation EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMITTED ALONG WITH DE LIVERY OF REPAIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MORE DETAILS CONTACT						

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			MR. NAVANEETHAN 0555011477.						
8		ITEM-00001	REPAIRING OF F/F DIESEL ENGINE CONTROL CARD 1NOS.CARD DETAILS:DIESEL FIRE FIGHTING CONTROL CARD PART NO;EX3971, 6PCB030; FOR TORNATE CHCONTROLLER. TORNATECH DISPLAY FIREPUMPPANEL BOARD 6PCB030NOTE: COLLECTION AND DELIVERY OF EL ELECTRONIC CARD FROM AND TO DEWA JAPS MSTATION EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMIT TED ALONG WITH DELIVERY OF REPAIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MORE DETAILS CONTACT MR. NAVANEETHAN 0555011477.	1	EA				
9		ITEM-00001	REPAIRING OF HRSG BFP EOT CRANE HOIST DEMAG VFD 30KW 1NOS.CARD DETAILS:VFD; 30KW, 380-415VAC, 83A;ACS800-DEMAG-01-0050-3+D150+E200+ 0J400+N672+P901; MAKE: DEMAG; DRIVE FORTELE	1	EA				

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			HOIST MOTOR; SAP NO: 187756; WITH DEMAG SOFTWARE AND SETTING (ONETO ONE REPLACEMENT) VFD SERIAL NO: 1160403079; FOR M-EXTN DEMAG130/25/12.5T CRANE; CRANE JOB ORDER:4831412; CRANE SERIAL:480-A03-0017-0416, M-STNHRSG FWP PUMP EOT CRAN ENOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND TO DEWA JAPS MSTATION EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.W ORKSHOP TEST REPORTS SHALL BE SUBMITTED ALONG WITH DELIVERY OF REPAIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRE D MODULE.FOR ANY INFORMATIONFOR MORE DETAILS CONTACT MR. NAVANEETHAN 0555011477.						
10		ITEM-00001	REPAIRING OF F/F PUMP PRESSURE MONITORING CONTROL CARD 1NOS.CARD DETAILS:BOARD_PRINTED CIRCUIT; FUNCTION: PRESSURE MONITORING; MFR: TORNATECH:MPN: 6PCB034: APPLICATION:	1	EA				

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			POTABLE WATER ELECTRIC FIRE FIGHTING PUMPMOTOR CONTROL PANEL; P/N: EX3971; MODEL EPS001; CONTR OLLER; MODEL: GPL;TORNATECHTORNATECH DISPLAY FIRE PUMPPANEL BOARD 6PCB034NOTE: COLLECTION AND DELIVERY OF ELECTRONIC CARD FROM AND T O DEWA JAPS Mstation EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMITTED ALONG WITH DELIVERY OF REPAIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MORE DETAILS CONTACT MR. NAV ANEETHAN 0555011477.						
11		ITEM-00001	REPAIRING OF INVERTER CONV-MS MEASUREMENT CARD 1NOS.CARD DETAILS:BOARD_PRINTED CIRCUIT; FUNCTION: MEASUREMENT; MFR: CE GROUP: ADDITI ONALINFO: CONV-MS; APPLICATION: INVERTER; CEG; PACKAGE-D ELECTRICAL WORKS;SPARE CODE: E.61.B05.078NOTE: COLLECTION AND	1	EA				

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			DELIVERY OF E LECTRONIC CARD FROM AND TO DEWA JAPS MSTATION EMD. WORKSHOP SHALL BE IN THE SCOPE OF THE VENDOR.WORKSHOP TEST REPORTS SHALL BE SUBMI TTED ALONG WITH DELIVERY OF REPAIREDMODULE.* WARRANTY OF 1 YEAR SHALL BE PROVIDED FOR THE REPAIRED MODULE.FOR ANY INFORMATIONFOR MOR E DETAILS CONTACT MR. NAVANEETHAN 0555011477.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-Repairing

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.

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

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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 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.

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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.

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP