

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602454
DATE : 30.09.2026
REQ No : 1032604695
REQ TITLE : Supply & Installation of 5380
DELIVERY LOCATION
CLOSING DATE : 06.10.2026
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#SUPPLY AND INSTALLATION OF 3D SIGNBOARD AS PER ATTACHEDSPECIFICATIONS AND ARTWORK#ENCLOSURES TO PURCHASE REQUISITION NO.#DATED .TE CHNICAL SPECIFICATIONDESCRIPTION: SUPPLY & INSTALLATION OF 5380 MM X 1680 MM 3D SIGNBOARD FORH-STATION, AL WARSAN AS PER THE ATTACHE D SPECIFICATIONS AND ARTWORK.DELIVERY LOCATION: H-STATION, WARSANSOPE AND SPECIFICATIONS:1.#THE CONTRACTOR SHOULD VISIT SITE BEFORE QUOTING THE JOB.2.#THE EXISTING BACKGROUND SHOULD BE PREPARED TO ALLOW THE 3MM ALUMINUMACP SHEET TO MAKE GOOD SURFACE.3.#SUPPLY AND INSTALLATION OF 10MM POWDER COATED ACRYLIC INDIVIDUALLETTERS AS PER ATTACHED ARTWORK.4.#BOTH DEWA AND GOVT. OF DUBAI LOGOS LETTERS ARE TO BE MADE UP OF 3MMPOWDER COATED ALUMINUM INDIVIDUAL LETTERS.5.#BOTH DEWA AND GOVT. OF DUBAI LOGOS ARE TO BE WITH	1	NO				

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			DIGITAL UV PR INTON ACRYLIC BACKGROUND.5)#MAKING GOOD DEFECTIVE WORKWORK WHICH DOES NOT COMPLY WITH THE SPECIFICATION IS LIABLE TO TOTAL ORPARTIAL REJECTION. REPLACE AT NO COST TO THE PRINCIPAL AND TO THEAPPROVAL OF ENGINEER.6)#CONTRACTORS SUPERINTENDENCETHE CONTRACTOR SHALL GI VE OR PROVIDE ALL NECESSARY SUPERINTENDENCEDURING THE EXECUTION OF WORKS AND THEREAFTER AS LONG AS THE AUTHORITYMAY CONSIDER IT NECE SSARY. A FULL-TIME COMPETENT SITEENGINEER/SUPERVISOR ALONG WITH A MOBILE PHONE SHALL BE ENGAGED BY THESUCCESSFUL TENDERER FOR THE SU PERVISION OF THE JOB AND LIAISON WITH DEWAAS MAY BE REQUIRED FROM TIME TO TIME FOR A SATISFACTORY EXECUTION OF THEWORKS.7)#CLEANING AND REINSTATEMENTTHE CONTRACTOR SHALL CLEAN UP DISPOSE ANY EXTRA DEBRIS TO						

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			APPROVED DUMPYARD BY DM AND LEAVE/REINSTATE PREMISES IN O RIGINAL SHAPE AND CONDITION.8)#MATERIALSSAMPLES OF ALL MATERIALS ARE TO BE SUBMITTED FOR THE APPROVAL OF DEWA.THE MATERIALS ACCEPTED SHALL BE INSTALLED STRICTLY AS PER MATERIALSMANUFACTURES RECOMMENDATION.9)#SAFETY AND ENVIRONMENTAL PROTECTION:THE CONTRACTOR SHALL FOLLOW ALL THE SAFETY AND ENVIRONMENTAL PROTECTIONMEASURES THAT IS REQUIRED BY DEWA REGULATIONS. METHOD STATEMENT AND RISKASSESSMEN T SHALL BE SUBMITTED DETAILING THE SAFETY PRECAUTIONS ADOPTED.FULL TIME COMPETENT AND TRAINED SAFETY OFFICER SHALL BE PRESENT DURING THE JOB EXECUTION. ENTRY PERMIT, WORK PERMIT AND HOT WORK PERMIT SHALLBE OBTAINED FROM DEWA POWER STATION PRIOR TO THE COMMENCEMENT						

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			OF WORKS.NECESSARY DOCUMENTS SHALL BE SUBMITTED FOR THE SAME.10)#MAINTENANCE PERIOD AND GUARANTEEA MAINTENANCE PERIOD OF 1 (ONE) YEA R SHALL APPLY FROM THE DATE OFCOMPLETION OF THE JOB. IF THE JOB DEVELOPS ANY DEFECT WITHIN THEMAINTENANCE PERIOD, THE CONTRACTOR SHA LL REPAIR THE SAME FREE OF COST TODEWA.11)#PAYMENT TERMSPAYMENT WILL BE MADE IN 100% ON SATISFACTORY COMPLETION OF ALL WORKS.5%OF TH E CONTRACT SUM SHALL BE RETAINED TILL THE END OF ONE YEAR RETENTIONPERIOD. THE RETENTION AMOUNT WILL BE RELEASED AFTER THE EXPIRY OF THESATISFACTORY COMPLETION OF RETENTION PERIOD.12)#COMPLETION PERIOD21 CALENDAR DAYS FROM THE DATE OF HANDING OVER OF THE SITE TO T HESUCCESSFUL CONTRACTOR.13)#PROTECTION TO DEWA PROPERTIES:IT IS THE CONTRACTOR#S RESPONSIBILITY TO PROTECT ALL DEWA						

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			PROPERTY, ANDHE MUST ENSURE THAT NO DEWA PROPERTY IS DAMAGED WHILE WORKING ON THECONTRACT. SPECIAL ATTENTION IS INVITED TO THE LOCAL ACT NO. 2/1994C ONCERNING #PROTECTION OF THE GENERAL NETWORK OF ELECTRICITY AND WATERSERVICES# WHICH SHALL BE APPLICABLE IN THE EVENT OF ANY DAMAGE TO THESERVICES. NECESSARY PROTECTION WORKS SUCH AS SPLIT DUCTS/CLOSED TRENCHESARE TO BE MADE TO PROTECT EXISTING CABLES/SERVICES IF ANY ARE FOUND DURING THE WORK.14)#FINAL INSPECTION:GIVE ONE (1) FULL WORKING DAYS# NOTICE TO THE ENGINEER ON THE COMPLETIONOF WORK FO R ANY INSPECTION. PRACTICAL COMPLETION MEANS THAT SUPPLY OFFENCING, ERECTION, REINSTATEMENT, CLEANING THE SITE AND RETURNING THEOLD MATERIALS TO THE DESIGNATED DEWA STORE IF ANY.15)#DETAILS TO BE SUBMITTED FOR DEWA#S						

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			APPROVALA)#TECHNICAL SPECIFICATION/CATALOGUES/SAMPLES/LITERATURES#METHOD STATEMENT AND SHOP DRAWINGS.16)#SITE VISITTHE TENDERER MUST VISIT AND EXAMINE THE SITES AND THE SURROUNDINGS.OFFERS SUBMITTED WITHOUT SITE VISIT / ASSESSMENT OF SCOPE OF WORK WILLNOT BE CONSIDERED. THE TENDERERS SHALL VISIT THE SITE BEF ORE QUOTING THEOFFER. TENDERERS SHALL CONTACT DEWA ENGINEER MR. REDDY,0558234159 DURINGTHE OFFICE HOURS 07:30AM TO 02:30PM (MONDAY T O THURSDAY), FOR NECESSARYSITE VISIT.IMPORTANT NOTESCONTRACTOR TO SUBMIT THE REQUIRED DOCUMENTS, INCLUDING BUT NOT LIMITEDTO:##COMPA NY LETTERHEAD SUBMISSION/QUOTATION##STAMPED BILL OF QUANTITIES (BOQ)##STAMPED TECHNICAL SPECIFICATIONS (SPECS) & DRAWINGS##STAMPED S						

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			COPE OF WORK COMPLIANCE / ACKNOWLEDGEMENT##ANY OTHER DOCUMENTS REQUIRED AS PER THE TENDER REQUIREMENTS# BIDDER TO CONFIRM THE COMPLE TION PERIOD FOR ENTIRE PROJECT IS 21 DAYS.IF FAILS, DEWA HAVE THE RIGHT TO CANCEL PO OR APPLY DELAY PLENTY 10% MAXOF THE PO VALUE.DH GT251663360FLAYOUTINCELL1FALLOWOVERLAP1F BEHINDDOCUMENT1FHIDDEN0FLAYOUTINCELL1;;R #.,. -- #.:.. -'. >#,:_"._.....=---..._' '#.,#.DHGT251664384FLAYOUTINCELL1FALLOWOVE RLAP1FBEHINDDOCUMENT1FHIDDEN0FLAYOUTINC ELL1..GOVERNMENT OF DUBAI#DUBAI ELECTRICITY & WATE R AUTHORITY#A#10NA AWEER-#ARSAN						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply <(>&<)> Installation of 5380 mm x 1680 mm signboard for

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H-Station, Al Warsan as per the attached artwork.

Contact: ATCHIREDDY/ 0558234159

Site Visit: 05.10.2026 @10:00

Payment: 100% work completion Retention: 5%

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

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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.

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.

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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