REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

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 # REFURBISHMENT / REPLACEMENT OF RACKS FOR PLANT BATTERYCELLS:THE CONTRACTOR SHALL PROVIDE ALL LABOUR, SUPERVISION, TO OLS, LIFTINGEQUIPMENT, CONSUMABLES, TESTING INSTRUMENTS, TRANSPORT, AND ANCILLARYMATERIALS REQUIRED TO COMPLETE THE REPLACEMENT SAFE LY AND SUCCESSFULLY.##REFURBISHMENT OR REPLACEMENT OF RACKS FOR PLANT BATTERIES OF 110VDCSYSTEM 2NOS AND 220VDC SYSTEM 2 NOS. FOR UN IT 53.##VENDOR HAS TO PROVIDE BOTH OPTIONS IN ONLINE QUOTE FOR REFURBISHMENTINSULATED COATING AND REPLACEMENT SEPARATELY.##CONDUCT A SITE SURVEY AND VERIFY THE EXISTING BATTERY-BANKARRANGEMENT, CELL QUANTITIES, POLARITY, INTER-CELL CONNECTIONS, CABLESIZES, TERMINA TION DETAILS, RACK DIMENSIONS, ACCESS CONSTRAINTS,VENTILATION, AND EARTHING.##SUBMIT THE WORK METHOD, RISK	2	NO				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ASSESSMENT, LIFTING PLAN, RACK TECHNICALDATA, DRAWINGS, AND TESTING PROCEDURE BEFORE ONLINE QUOTE.##SUPPLY AND INSTALL NEW CORROSION-RESISTANT, WITH INSULATE D COATINGBATTERY RACKS SUITABLE FOR THE HB510P 110 VDC- 86 NOS OF CELLS ANDHB460P 220 VDC-174 NOS OF CELLS OF ALCAD MAKE BATTERY CEL L ARRANGEMENTS.##ENSURE THE RACKS HAVE ADEQUATE STRUCTURAL CAPACITY, ACCESS CLEARANCE,ELECTRICAL INSULATION, SEISMIC OR FLOOR ANCHOR ING WHERE REQUIRED, ANDPROVISION FOR SAFE MAINTENANCE.##LEVEL, ALIGN, SECURELY ANCHOR, AND EARTH THE RACKS IN ACCORDANCE WITHAPPROVE D DRAWINGS AND MANUFACTURER REQUIREMENTS.##REPAIR ANY DISTURBED FLOOR OR WALL FINISHES AND APPLY CORROSIONPROTECTION TO EXPOSED META LWORK.##DISMANTLE ALL BATTERY CELLS WITH HARDWARE, LABEL AND PRESERVE IT INSAFE					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PLACE TO INSTALL IT BACK AFTER RACK REPLACEMENT.##TR ANSPORT REMOVED RACK MATERIALS TO THE DESIGNATED AREA AND DISPOSETHEM THROUGH AN APPROVED WASTE FACILITY,##INSTALL BACK CELLS IN THE CORRECT SEQUENCE AND ORIENTATION,MAINTAINING SPECIFIED SPACING AND POLARITY.##INSTALL BACK INTER-CELL AND INTER-TIER CONNECTORS, TE RMINAL HARDWARE,INSULATION COVERS, LABELS, WARNING SIGNS, AND IDENTIFICATION PLATES.##CLEAN ALL CONTACT SURFACES AND TIGHTEN TERMINA L CONNECTIONS TO THEMANUFACTURER#S SPECIFIED TORQUE USING CALIBRATED TOOLS; RECORD THE FINALTORQUE VALUES.##RECONNECT THE POSITIVE A ND NEGATIVE BATTERY CABLES, MONITORING LEADS,TEMPERATURE SENSORS, AND ASSOCIATED WIRING, ENSURING CORRECT POLARITYAND SECURE TERMINA TION.##PERFORM VISUAL AND MECHANICAL					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INSPECTIONS, POLARITY CHECKS,CONTINUITY CHECKS, INSULATION-RESISTANCE TESTING WHERE APPLICABLE, ANDVERIFICATION OF RACK EARTHING.##MEASURE AND RECORD INDIVIDUAL CELL VOLTAGES, TOTAL BANK VOLTAGE,ELECTROLYTE LEVELS, AMBIENT TEMP ERATURE, AND CONNECTION RESISTANCE ORVOLTAGE DROP.##COMPLY WITH THE SITE SAFETY RULES, APPROVED RISK ASSESSMENT,PERMIT-TO-WORK SYSTE M, LOCKOUT/TAGOUT PROCEDURE.##USE INSULATED TOOLS, SUITABLE PERSONAL PROTECTIVE EQUIPMENT, LIFTINGAIDS, SPILL-CONTROL MATERIALS, AND BARRIERS OR SIGNAGE.##PROTECT ADJACENT EQUIPMENT AND MAINTAIN SAFE ACCESS, HOUSEKEEPING,AND ADEQUATE VENTILATION THROUGHOUT THE WOR K.##MANAGE BATTERIES, ELECTROLYTE, CONTAMINATED MATERIALS, AND PACKAGINGIN ACCORDANCE WITH APPLICABLE ENVIRONMENTAL AND WASTE-MANAGE						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MENTREQUIREMENTS.##SUBMIT COMPLETED INSPECTION AND TEST RECORDS, TORQUE RECORDS,WARRANTIES, AND MANUFACTURER DOCUMENTATION.##HANDOVE R EACH BATTERY BANK IN A CLEAN, LABELLED AND ACCEPTEDCONDITION.##ALL ISOLATION OF DC SYSTEM AND CHARGERS AND REQUIRED PERMIT TO WORK WILL BE ARRANGED BY DEWA.##CONSIDER WORK WILL BE EXECUTED BASED ON AVAILABLE UNIT OUTAGE. ALLWORK MAY NOT BE COMPLETED AT ONE TIME O R ONE MOBILISATION.##PAYMENT TERMS WILL BE AS PER DEWA.##FOR SITE VISIT CONTACT DEWA ENGINEER- VAIBHAV DESAI- 04-802-5368,0522198408 AND SAFWAT MAHROUS- 04-802-5275, 0522997103						
2		ITEM-00001	SCOPE OF WORK # REPLACEMENT OF RACKS FOR PLANT BATTERY CELLS:THE CONTRACTOR SHALL PROVIDE ALL LABOUR, SUPERVISION, TOOLS, LIFTINGEQU IPMENT, CONSUMABLES, TESTING INSTRUMENTS, TRANSPORT, AND ANCILLARYMATERIALS	2	NO				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUIRED TO COMPLETE THE REPLACEMENT SAFELY AND SUCCESSF ULLY.##REPLACEMENT OF RACKS FOR PLANT BATTERIES OF 110VDC SYSTEM 2NOS AND220VDC SYSTEM 2 NOS. FOR UNIT GT51,52 AND 53.##CONDUCT A SI TE SURVEY AND VERIFY THE EXISTING BATTERY-BANKARRANGEMENT, CELL QUANTITIES, POLARITY, INTER-CELL CONNECTIONS, CABLESIZES, TERMINATIO N DETAILS, RACK DIMENSIONS, ACCESS CONSTRAINTS,VENTILATION, AND EARTHING.##SUBMIT THE WORK METHOD, RISK ASSESSMENT, LIFTING PLAN, RA CK TECHNICALDATA, DRAWINGS, AND TESTING PROCEDURE BEFORE ONLINE QUOTE.##SUPPLY AND INSTALL NEW CORROSION-RESISTANT, WITH INSULATED C OATINGBATTERY RACKS SUITABLE FOR THE HB510P 110 VDC- 86 NOS OF CELLS ANDHB460P 220 VDC-174 NOS OF CELLS OF ALCAD MAKE BATTERY CELL A RRANGEMENTS.##ENSURE THE RACKS HAVE						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ADEQUATE STRUCTURAL CAPACITY, ACCESS CLEARANCE,ELECTRICAL INSULATION, SEISMIC OR FLOOR ANCHORING WHERE REQUIRED, ANDPROVISION FOR SAFE MAINTENANCE.##LEVEL, ALIGN, SECURELY ANCHOR, AND EARTH THE RACKS IN ACCORDANCE WITHAPPROVED D RAWINGS AND MANUFACTURER REQUIREMENTS.##REPAIR ANY DISTURBED FLOOR OR WALL FINISHES AND APPLY CORROSIONPROTECTION TO EXPOSED METALWO RK.##DISMANTLE ALL BATTERY CELLS WITH HARDWARE, LABEL AND PRESERVE IT INSAFE PLACE TO INSTALL IT BACK AFTER RACK REPLACEMENT.##TRANS PORT REMOVED RACK MATERIALS TO THE DESIGNATED AREA AND DISPOSETHEM THROUGH AN APPROVED WASTE FACILITY,##INSTALL BACK CELLS IN THE CO RRECT SEQUENCE AND ORIENTATION,MAINTAINING SPECIFIED SPACING AND POLARITY.##INSTALL BACK INTER-CELL AND INTER-TIER CONNECTORS, TERMI					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NAL HARDWARE,INSULATION COVERS, LABELS, WARNING SIGNS, AND IDENTIFICATION PLATES.##CLEAN ALL CONTACT SURFACES AND TIGHTEN TERMINAL C ONNECTIONS TO THEMANUFACTURER#S SPECIFIED TORQUE USING CALIBRATED TOOLS; RECORD THE FINALTORQUE VALUES.##RECONNECT THE POSITIVE AND NEGATIVE BATTERY CABLES, MONITORING LEADS,TEMPERATURE SENSORS, AND ASSOCIATED WIRING, ENSURING CORRECT POLARITYAND SECURE TERMINATIO N.##PERFORM VISUAL AND MECHANICAL INSPECTIONS, POLARITY CHECKS,CONTINUITY CHECKS, INSULATION-RESISTANCE TESTING WHERE APPLICABLE, AN DVERIFICATION OF RACK EARTHING.##MEASURE AND RECORD INDIVIDUAL CELL VOLTAGES, TOTAL BANK VOLTAGE,ELECTROLYTE LEVELS, AMBIENT TEMPERA TURE, AND CONNECTION RESISTANCE ORVOLTAGE DROP.##COMPLY WITH THE SITE SAFETY RULES, APPROVED RISK					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ASSESSMENT,PERMIT-TO-WORK SYSTEM, LOCKOUT/TAGOUT PROCEDURE.##USE INSULATED TOOLS, SUITABLE PERSONAL PROTECTIVE EQUIPMENT, LIFTINGAIDS, SPILL-CONTROL MATERIALS, AND BA RRIERS OR SIGNAGE.##PROTECT ADJACENT EQUIPMENT AND MAINTAIN SAFE ACCESS, HOUSEKEEPING,AND ADEQUATE VENTILATION THROUGHOUT THE WORK.# #MANAGE BATTERIES, ELECTROLYTE, CONTAMINATED MATERIALS, AND PACKAGINGIN ACCORDANCE WITH APPLICABLE ENVIRONMENTAL AND WASTE-MANAGEMEN TREQUIREMENTS.##SUBMIT COMPLETED INSPECTION AND TEST RECORDS, TORQUE RECORDS,WARRANTIES, AND MANUFACTURER DOCUMENTATION.##HANDOVER E ACH BATTERY BANK IN A CLEAN, LABELLED AND ACCEPTEDCONDITION.##ALL ISOLATION OF DC SYSTEM AND CHARGERS AND REQUIRED PERMIT TO WORKWIL L BE ARRANGED BY DEWA.##PAYMENT TERMS WILL BE AS PER DEWA.##FOR SITE VISIT CONTACT						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602841

DATE : 09.11.2026

REQ No : 1032605248

REQ TITLE : Rack refurbishment 1032605248

DELIVERY LOCATION

CLOSING DATE : 13.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA ENGINEER- VAIBHAV DESAI- 04-802-5368,0522198 408 AND SAFWAT MAHROUS- 04-802-5275, 0522997103						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Rack refurbishment

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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602841
DATE	: 09.11.2026
REQ No	: 1032605248
REQ TITLE	: Rack refurbishment 1032605248
DELIVERY LOCATION	
CLOSING DATE	: 13.11.2026
CLOSING TIME	: 10:00:00

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.

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

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602841
DATE	: 09.11.2026
REQ No	: 1032605248
REQ TITLE	: Rack refurbishment 1032605248
DELIVERY LOCATION	
CLOSING DATE	: 13.11.2026
CLOSING TIME	: 10:00:00

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.

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	: 2332602841
DATE	: 09.11.2026
REQ No	: 1032605248
REQ TITLE	: Rack refurbishment 1032605248
DELIVERY LOCATION	
CLOSING DATE	: 13.11.2026
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.