REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603092

DATE : 25.11.2026

REQ No : 1032604860

REQ TITLE : Supply & Replacement

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	A. REPLACEMENT OF CABLE FESTOON TROLLEY, C-TRACK & PENDENT STATION FORM-STATION DESAL DEMISTER PAD CLEANING AREA EOT CRANES (2 JOBS) .1)#SUPPLY & INSTALLATION OF SS POWER FESTOON TROLLEY-25MTR SUITABLE FORUSE IN MARINE APPLICATIONS ALONG WITH ALL NECESSARY ACCESSOR IES (LIKE CTRACK 40X55, SUPPORT BRACKET, TRACK END STOP, TOWING TROLLEY, MIDDLETROLLEY, END TROLLEY, SPLICE JOINT AND ACTUATOR WITH BRACKET) AFTERREMOVAL OF EXISTING CORRODED ONES.2)#SUPPLY AND INSTALLATION PENDANT CABLE 12 CORE X 1.5 SQ.MM CABLE - 10MTRS AFTER RE MOVAL OF EXISTING DAMAGED/ CORRODED ONES. THIS SHALLINCLUDE PENDENT MALE AND FEMALE PLUG THAT IS ATTACHED TO THE FESTOONCABLE OF PEN DENT STATION.3)#CLEANING AND NECESSARY ALIGNMENTS SHALL BE CARRIED OUT.4)#ALL NECESSARY TOOLS AND CONSUMABLES SHALL BE	2	JOB				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603092

DATE : 25.11.2026

REQ No : 1032604860

REQ TITLE : Supply & Replacement

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUPPLIED BY T HECONTRACTOR.5)#ANY DAMAGE TO DEWA PROPERTY/STRUCTURES/CABLES DURING JOB EXECUTIONSHALL BE REPAIRED OR REPLACED BY CONTRACTOR AT THE IR OWN COST.6)#WARRANTY OF 1 YEAR APPLICABLE FOR MATERIAL AND WORKMANSHIP FROM DATEOF JOB COMPLETION.7)#ALL DRAWINGS/SPECIFICATION/T ECHNICAL DETAILS OF NEWLY SUPPLIED CABLEFESTOON TROLLEY INCLUDING ACCESSORIES TO BE SUBMITTED TO DEWA.8)#HIGH QUALITY OF MATERIAL SH ALL BE ASSURED. QUALIFIED WORK FORCE WITHEXPERIENCE WITH WORKS AT HEIGHT SHALL BE DEPLOYED.9)#THE CONTRACTOR SHALL CARRY OUT RISK AS SESSMENT & TBT FOR ALL WORKACTIVITIES AND SUBMIT FOR DEWA APPROVAL.10)#PPE SHALL BE COMPULSORILY WORN BY ALL WORKING PEOPLE AT SITE. 11)#PROPER HOUSEKEEPING SHALL BE ENSURED.12)#DEWA SAFETY RULES WITH ALL						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603092

DATE : 25.11.2026

REQ No : 1032604860

REQ TITLE : Supply & Replacement

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SAFETY PRECAUTIONS SHOULD BE STRICTLYFOLLOWED BY CONTRACTOR DURING EXECUTION OF JOBS.13)#SCAFFOLDING WILL BE ARRANGED BY DEWA AS PER JOB REQUIREMENT.CONTRACTOR SHALL ARRANGE THE CERTIFIED MANL IFT OPERATOR FOR MOVEMENT.14)#CONTRACTORS SHALL WORK ONLY UNDER DEWA SUPERVISION15) SITE VISIT SHALL BE CARRIED OUT BEFORE QUOTING T O REVIEW THE SITECONDITIONS. OFFERS FROM PARTIES WHO HAVE NOT VISITED THE SITE WILL NOTBE ENTERTAINED. FOR ANY DETAILS, CONTACT MR. MATHU, ASST ENGR-EM(TEL:055624693)						
2		ITEM-00001	B. REPLACEMENT OF CORRODED CABLE TRAYS (2 JOBS)1)#EXISTING CORRODED CABLE TRAYS SHALL BE REPLACED WITH NEW GRP CABLETRAYS IN BOTH EO T CRANES INSTALLED IN DESAL DEMISTER ACID CLEANINGAREAS.2)#THE DETAILS OF CABLE TRAY: PERFORATED GRP TYPE WITH TOP COVER; SIZE:150MM	2	JOB				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603092

DATE : 25.11.2026

REQ No : 1032604860

REQ TITLE : Supply & Replacement

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			(W) X 50MM (H); TOTAL ESTIMATED LENGTH: 25 METERS. THIS COVERS THEDISTANCE BETWEEN LOCAL CONTROL PANEL (FLOOR LEVEL) TO THE CONTROL PANELINSTALLED AT THE TOP OF THE CRANE.3)#THE EXISTING CABLE TRAYS HAVE TO BE DISMANTLED BY SUITABLYSUPPORTING THE EXISTING CABLES. THE NEW TRAYS SHALL BE FIXED PROPERLYWITH THE STRUCTURE AND CABLE SHALL BE CLAMPED PROPERLY TO THE NEW TRAY.4)#ALL FASTENING ACCESS ORIES LIKE CLAMPS, SUPPORT CHANNELS, BOLTS,NUTS, WASHERS AND ANY OTHER ACCESSORY USED FOR THIS JOB SHALL BE OFSS316 GRADE AND ARRANG ED BY THE PARTY. ALL OF THEM SHALL BE PAINTEDWITH ANTICORROSIVE PAINT.5)#FOR NEWLY SUPPLIED CABLE TRAYS & COVERS, THICKNESS SHALL B E 3 MM ANDTHE JOINTS MUST BE PROFESSIONALLY MADE WITHOUT ANY SHARP EDGES.6)#THE BIDDERS SHALL SUBMIT					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603092

DATE : 25.11.2026

REQ No : 1032604860

REQ TITLE : Supply & Replacement

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SPECIFICATIONS, MAKE/MODEL AND DATA SHEETOF THE MATERIALS ALONG WITH OFFER FOR DEWA'S REVIEW.7)#SCAFFOLDING WILL BE ARRANGED BY DEWA RESOURCES. THE CONTRACTOR SHAL LGIVE THEIR SCAFFOLDING REQUIREMENT TO DEWA.8)#THE COMPLETE WORK SHALL BE CARRIED OUT UNDER THE SUPERVISION OF DEWAELECTRICAL MAINTE NANCE DEPARTMENT'S REPRESENTATIVE.9)#THE CONTRACTOR SHALL USE SAME / EQUIVALENT DESIGN; FINISH ETC. ASPER OUR EXISTING CABLE TRAY AN D ACCESSORIES.10)#ALL THE WORKS CARRIED OUT SHALL HAVE A WARRANTY FOR 1 YEAR FORMATERIAL AND WORKMANSHIP FROM THE DATE OF JOB COMPLE TION. WHEN A DEFECTIS NOTICED DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFYTHE DEFECT WITHIN A REASONABLE AMOUNT OF TIM E FIXED BY DEWA WITH NOCLAIMS OR COMPENSATION.11)#THE CONTRACTOR SHALL					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603092

DATE : 25.11.2026

REQ No : 1032604860

REQ TITLE : Supply & Replacement

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CARRY OUT RISK ASSESSMENT FOR ALL HIS WORK ANDSUBMIT RISK ASS ESSMENT BEFORE STARTING THE WORK.12)#THE CONTRACTOR#S SUPERVISOR SHALL ALWAYS BE AVAILABLE AT WORK SITE,WHENEVER AND WHEREVER WORK I S IN PROGRESS. HE WILL BE RESPONSIBLE FORTHE SAFETY OF MEN/EQUIPMENT AND ENSURE THAT WORK IS EXECUTED WITHREQUIRED QUALITY AND AS PE R SCHEDULE.13)#ALL THE WORKMEN SHOULD WEAR NECESSARY PPES LIKE SAFETY HELMET WITHCHINSTRAP, SAFETY SHOES, GLOVES, SAFETY BELT ETC. W HILE AT WORK.14)#THE BIDDER SHALL VISIT THE SITE TO MAKE A SITE SURVEY FOR THE TRAYROUTES, SITE CONDITIONS AND UNDERSTAND THE SCOPE OF WORKS. PLEASECONTACT MR.MATHU(0556246936, MATHU.PILLAI@DEWA.GOV.AE)FOR ANY SITECOORDINATION.THE REQUIREMENT OF ACCESSORIES INCLUD					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603092

DATE : 25.11.2026

REQ No : 1032604860

REQ TITLE : Supply & Replacement

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ING ALL HARDWARE ANDCONSUMABLES SHOULD BE ASSESSED DURING THE SITE VISIT. THE QUOTATIONSHALL BE CONSIDERED INCLUSIVE OF ALL ACCESSOR IES LIKE CLAMPS, SUPPORTS,CHANNELS, EARTHING CABLES ETC. FOR SUCCESSFUL INSTALLATION OF CABLETRAYS. NO FURTHER CLAIMS/ DEVIATIONS WI LL BE ENTERTAINED AFTER RECEIVINGTHE QUOTATION.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply <(>&<)> Replacement

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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332603092
DATE	: 25.11.2026
REQ No	: 1032604860
REQ TITLE	: Supply & Replacement
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 10:00:00

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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332603092
DATE	: 25.11.2026
REQ No	: 1032604860
REQ TITLE	: Supply & Replacement
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 10:00:00

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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332603092
DATE	: 25.11.2026
REQ No	: 1032604860
REQ TITLE	: Supply & Replacement
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 10:00:00

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

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