

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND REPLACEMENT 15 KVA OUTDATED BATTERIES DEWA R&D CENTER AS PER ATTACHED DEWA SPECIFICATION #1 DEWA-CONFIDENTIAL SUPPLY AND REPLACEMENT OF OUTDATED UPS BATTERIES AT DEWA BUILDINGS1. GENERAL DESCRIPTION: THIS PROJECT COVERS THE SUPPLY, REMOVAL, INSTALLATION, TESTING, AND COMMISSIONING OF NEW SEALED MAINTENANCE-FREE BATTERIES FOR THE FOLLOWING UPS SYSTEMS: # SIC BUILDING, SOLAR PARK: GE 40 KV A UPS# DEWA R&D CENTER: TWO EATON 9E UPS UNITS (80 KVA AND 15 KVA)# HATTA CSO: APC MGE GALAXY3500 40 KVA UPS THE CONTRACTOR SHALL PROVIDE ALL SUPERVISION, QUALIFIED LABOR, TOOLS, MATERIALS, SAFETY EQUIPMENT, AND TRANSPORTATION NECESSARY TO PERFORM THE REPLACEMENT IN COMPLIANCE WITH DEWA STANDARDS, HSE REGULATIONS, AND INTERNATIONAL NORMS (IEEE/IEC/ISO). MANDATORY SITE VISIT IS	40	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REQUIRED TO VERIFY SITE CONDITIONS, ACCESS, EXISTING INSTALLATION, AND CABLE ROUTING PRIOR TO QUOTING OR EXECUTION. 2. OBJECTIVE: TO ENSURE CONTINUED OPERATIONAL RELIABILITY OF DEWA UPS INFRASTRUCTURE BY REPLACING OUTDATED, DETERIORATED BATTERIES WITH NEW, HIGH-QUALITY, DEWA-APPROVED SEALED BATTERIES, ENHANCING OVERALL SYSTEM RESILIENCE AND ALIGNING WITH DEWA ENERGY MANAGEMENT SYSTEM (ENMS) AND ASSETS SUSTAINABILITY GOALS. 3. SCOPE OF WORK (SOW): 3.1 ASSESSMENT OF EXISTING SYSTEMS: # REVIEW AND RECORD EXISTING UPS MODEL, MAKE, AND CONFIGURATION. # VERIFY BATTERY BANK SPECIFICATIONS INCLUDING CAPACITY, QUANTITY, VOLTAGE, AND LAYOUT. # ASSESS UPS OPERATING CONDITION PRIOR TO REPLACEMENT. # IDENTIFY AND LOG SERIAL NUMBERS OF ALL BATTERIES TO BE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REMOVED.2DEWA-CONFIDENTIAL3.2 UPS SYSTEMS AND BATTERY REPLACEMENT DETAILS: LOCATION #UPS BRAND #UPS RATING #BATTERY CAPACITY #QUANTITY #SIC BUILDING, SOLAR PARK #GE #40 KVA #12V, 38 AH #64 #DEWA R&D CENTER #EATON 9E #80 KVA #12V, 100 AH #36 #HATTA CSO #APC MEGALAXY3500 #40 KVA #12V, 80 AH #64 #DEWA R&D CENTER #EATON 9E #15 KVA #12V, 26 AH #40 #3.3 BATTERY STANDARDS AND COMPLIANCE:# ALL SUPPLIED BATTERIES MUST: O BE SEALED, NON-LEAKING,MAINTENANCE-FREE VRLA TYPE.O C ONFORM TO IEEE 1184, IEC 60896/61427 STANDARDS.O BE OEM-APPROVED OR DEWA-APPROVED EQUIVALENTS.O BE FRESH STOCK (NOT OLDER THAN 6 MON THS FROM MANUFACTURING DATE).# BATTERY CASINGS MUST BE CORROSION-RESISTANT AND SUITABLE FOR UAECLIMATE.# BATTERY INTERCONNECTION HAR DWARE AND ACCESSORIES MUST BE SUPPLIED ASPART OF THE CONTRACT.3.4 INSTALLATION AND REMOVAL WORKS:# SAFELY DISCONNECT,</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REMOVE, AND DISPOSE OF THE EXISTING BATTERIES.# DISPOSAL MUST COMPLY WITH DUBAI MUNICIPALITY AND DEWA ENVIRONMENTAL POLICY.# INSTALL NEW BATTERIES, ENSURING: O CORRECT POLARITY AND BUSBAR CONNECTIONS.O ADEQUATE TORQUEING, SECURING, AND INSULATION OF TERMINALS.O NEAT CABLE DRESSING WITH HEAT-SHRINK LABELING.# ENSURE ALL WIRING, HOLDERS, BATTERY TRAYS, AND CABLE GLANDS ARE INTACT OR REPLACED AS NECESSARY.3.5 TESTING AND COMMISSIONING:# PERFORM INSULATION RESISTANCE AND CONTINUITY TESTS POST-INSTALLATION.# CARRY OUT UPS LOAD TESTING AND BATTERY BACKUP PERFORMANCE TESTS.# SUBMIT TEST RESULTS, RUNTIME DATA, AND CHARGING/DISCHARGING CYCLE HEALTH CHECK REPORTS.3.6 DOCUMENTATION AND HANDOVER:# SUBMIT COMPLETE DOCUMENTATION INCLUDING: O DELIVERY NOTES						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AND BATTERY DATASHEETS. O INSTALLATION LOG WITH SERIAL NUMBERS AND LOCATIONS. 3 DEWA-CONFIDENTIAL O TESTING AND COMMISSIONING REPORTS. O WASTE DISPOSAL CERTIFICATES. # PROVIDE AS-BUILT CONNECTION DIAGRAM FOR EACH UPS BATTERY BANK. # SUBMIT A BATTERY REPLACEMENT REGISTER WITH LABELED INSTALLATION DATES. 3.7 TRAINING AND SUPPORT: #</p> <p>CONDUCT BRIEF ON-SITE TRAINING FOR DEWA ENGINEERS ON: O BATTERY INSPECTION AND MAINTENANCE PROCEDURES. O EMERGENCY SHUTDOWN AND BATTERY SAFETY. # SUBMIT O&M MANUALS, SAFETY DATASHEETS, AND CONTACT INFO FOR TECHNICAL SUPPORT. 4. SUBMITTALS THROUGH DEWA PORTALS: PRE-INSTALLATION: # DETAILED BILL OF MATERIALS. # BATTERY DATASHEETS, COMPLIANCE CERTIFICATES, AND BROCHURES. # METHOD STATEMENT FOR REMOVAL, INSTALLATION, AND TESTING. # COMPLIANCE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			STATEMENT.# DISPOSAL PLAN FOR OLD BATTERIES COMPLIANCE.# DELIVERY AND EXECUTION TIMELINEPOST-INSTALLATION:# INSTALLATION REPORT WITH BATTERY SERIAL NUMBERS.# COMMISSIONING TEST SHEETS AND RUNTIME ANALYSIS.# WARRANTY CERTIFICATE.# TRAINING ATTENDANCE SHEET AND HANDOVER DOCUMENTATION.5. DELIVERY AND EXECUTION TIMELINE:# ENTIRE SCOPE TO BE COMPLETED WITHIN S EVEN 30 CALENDAR DAYS FROMPURCHASE ORDER ISSUANCE.# WORK EXECUTION SHALL BE COORDINATED WITH SITE ENGINEERS TO AVOIDDISRUPTION OF CRITICAL OPERATIONS.4DEWA-CONFIDENTIAL6. WARRANTY TERMS:# MINIMUM 5-YEAR WARRANTY COVERING: O ALL SUPPLIED BATTERIES.O INSTALLATION WORKMANSHIP.O LABOR AND ASSOCIATED SERVICES.# RESPONSE TIME WITHIN 72 HOURS OF FAULT NOTIFICATION DURING WARRANTYPERIOD.# CONTRACTOR S						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>HALL REMAIN PRIMARY POINT OF CONTACT FOR ALL WARRANTY CLAIMS. 7. QUALITY ASSURANCE AND SAFETY: # STRICT ADHERENCE TO DEWA HSE GUIDELINE</p> <p>S, INCLUDING: O PPE USAGE, FIRE SAFETY, AND SPILL PREVENTION. O SAFE HANDLING, LIFTING, AND DISPOSAL OF BATTERIES. # ONLY CERTIFIED UPS</p> <p>TECHNICIANS OR LICENSED ELECTRICIANS TO CARRY OUT WORK. # ALL PHASES OF WORK SHALL BE SUBJECT TO DEWA ENGINEER SUPERVISION AND APPROVAL</p> <p>L. GENERAL CONDITIONS # THE CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS DURING THE CONTRACT PERIOD. # THE CONTRACTOR SHALL CARRY OUT A RISK ASSESSMENT FOR ALL HIS WORKS. THIS RISK ASSESSMENT SHALL BE FROM SAFETY</p> <p>AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (DEWA FORMAT TO BE USED). # TOOLBOX TALKS SHOULD BE GIVEN TO</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE WORKERS BY THEIR SUPERVISOR, A COPY OF WHICH SHALL BE GIVEN TO DEWA.# NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH "HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS.# THE CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS.# ALL HAZARDOUS WASTES SHALL BE MOVED UNDER DIRECTION FROM AND WITH WRITTEN APPROVAL TO DEWA SPECIAL STORAGE AREA.# THE CONTRACTOR'S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYS CONDUCTED REGULARLY BY THE DEWA SAFETY SECTION. ALL THE WORKMEN SHOULD WEAR NECESSARY PPE'S LIKE UNIFORMS, SAFETY SHOES, AND HELMETS.# ALL CONTRACTOR CRANES, VEHICLES, AND SPECIAL TOOLS SHALL BE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>INSPECTED AND TESTED BY CAPABLE AUTHORITIES. THE CONTRACTOR SHALL PROVIDE DEWA WITH A COPY OF CERTIFICATES OF THEIR FITNESS BEFORE THEIR USE AT THE SITE. # THE CONTRACTOR SHALL PRODUCE ALL EQUIPMENT LIKE RIGGING TOOLS, GRINDING MACHINES, DRILLING MACHINES, HAND TOOLS, AND PRECISION TOOLS WITH ALL VALID TEST CERTIFICATES FROM 3RD PARTY LICENSED CERTIFYING AGENCIES. # ERECTION & USE OF SCAFFOLDING AND USE OF LIFTING TROLLEYS SHALL BE CERTIFIED BY DEWA-AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BY THE CONTRACT SUPERVISOR BEFORE EXECUTING THE JOB ON SITE. # ON A WRITTEN APPLICATION WITH RELEVANT PARTICULARS OF THE STAFF AND VEHICLES OF THE CONTRACTOR, DEWA WILL ISSUE TEMPORARY ENTRY PASSES FOR THEM VALID UP TO THE PERIOD OF CONTRACT WORK. THE CONTRACTOR SHALL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>APPLYFOR THE ENTRY PASSES FOR5DEWA-CONFIDENTIALTHE ENTIRE DURATION OF THE CONTRACT 3 DAYS IN ADVANCE WITH A XEROX COPYOF THE PASSPORT WITH A VALID VISA, 2 PASSPORT SIZE PHOTOGRAPHS AND ANIDENTIFICATION CARD ISSUED BY THE COMPANY</p> <p>FOR EACH STAFF, ADDITIONALLYWITH A COPY OF THE DRIVING LICENSE FOR THE DRIVERS AND A COPY OF VALIDREGISTRATION CERTIFICATE FOR THE VEHICLES. # NO STAFF OR VEHICLES OFTHE CONTRACTOR WILL BE PERMITTED TO STAY ON DEWA PREMISES AFTER THECLOSE OF WORK OF THE DAY.PAYMEN</p> <p>TPAYMENT: PAYMENT FOR THE PROJECT WILL BE MADE UPON SATISFACTORYCOMPLETION OF ALL DELIVERABLES OUTLINED IN THIS SOWCONTACT PERSON FOR SITE VISITS1. ARIF 0551961349/05522390592. THOMAS 0557988468</p>						
2		ITEM-00001	SUPPLY AND REPLACEMENT OF 80 KVA OUTDATED BATTERIES DEWA R&D CENTER ASPER ATTACHED	36	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA SPECIFICATION #						
3		ITEM-00001	SUPPLY AND REPLACEMENT OF OUTDATED BATTERIES DEWA HATTA CSO AS PER ATTACHED DEWA SPECIFICATION #	64	NO				
4		ITEM-00001	SUPPLY AND REPLACEMENT OF OUTDATED BATTERIES DEWA SIC BUILDING, SOLARPARK AS PER ATTACHED DEWA SPECIFICATION #	64	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply and Replacement for more information contact M.Arif Mushtaq - Phone : 552239059

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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

Page11 of 12

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501334
DATE : 19.08.2025
REQ No : 1032503201
REQ TITLE : Supply and Replacement
DELIVERY LOCATION
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP