

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600026  
**DATE** : 05.01.2026  
**REQ No** : 1032506289  
**REQ TITLE** : Rectification of LSP defects  
**DELIVERY LOCATION**  
**CLOSING DATE** : 08.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>LSP DEFECTS RECTIFICATION WORKS @ NATURESCOPE OF WORKS:1-THE DEFECTIVE 13A WEATHERPROOF SOCKETS IN FRONT OF FIRE PUMP ROOM TO BE REPLACED. FIRE PUMP ROOM, NEDB-04 Q6 B2 CIRCUIT MALFUNCTIONING.2-DEFECTIVE PRESSURE TANK (100 L) OF BOOSTER PUMP SET TO BE REPLACED IN THE ROOF. ALSO, NEAR TO STAIRCASE 2 IN ROOF THE CABLE TRAY COVER FOUND MISALIGNED.3-01 NO. LIGHT FITTING NOT WORKING IN NITROGEN ROOM.4-01 NO. BATTERY BACKUP LIGHT NOT WORKING IN CONTROL ROOM.5-THE DEFECTIVE EXIT LAMP TO BE REPLACED IN BATTERY CHARGER ROOM.6-01 NO. LIGHT FITTING NOT WORKING IN OFFLOADING AREA.7-02 NOS. BATTERY BACKUP LIGHTS NOT WORKING IN STAIRCASE-3.8-01 NO. LIGHT FITTING AND 01 NO. BATTERY BACKUP LIGHT NOT WORKING IN 11KV SWGR ROOM 1. FOR SITE VISIT, PLEASE CONTACT:MR. ABDALLA KARRANI, SR. ENGINEER</p>	1	EA				

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			<p>(LANDLINE: 04-32 21464 / MOB-055-5718898) PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PO RELEASE. IF THE WORK IS DELAYED BEYOND THAT, DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO A MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED. IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.</p>						

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Rectification of LSP defects

**STANDARD TERMS & CONDITIONS**

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

Page 2 of 4

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- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 4) 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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 6) 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**