

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK:A.REPLACEMENT OF GASKETS/O-RINGS FOR HV/LV BUSHINGS, TRANSFORMER TANK,AND AUXILIARYEQUIPMENT LIKE GAUGES, CONSERVATOR TANK CONNECTION, ETC. ATSITE TO ARREST THE TRANSFORMER OILLEAKS FOR THE FOLLOWING TRANSFORMERSAS DETAILED BELOW:SI.NO. #TAG NO: #TRA NSFORMER DETAILS & LOCATION #1 #ETR 307 A #6.6 KV/380V CAPACITY: 2500 KVA, SERIAL NO: 87993, YEAROF MANUFACTURING: 1987, MAKE: HICO #2 #ETR 305 B #6.6 KV/380V CAPACITY: 1600 KVA, SERIAL NO: 871002, YEAROF MANUFACTURING: 1987, MAKE: HICO #3 #ETR 317 B #6.6 KV/380V CAPACITY: 630 KVA, SERIAL NO: 869494-4, YEAROF MANUFACTURING: 1987, MAKE: HICO #B.#SUPPLY OF ALL THE REQUIRED MATERIALS LIKE GASKETS , O-RINGS ETC.SHALL BE IN CONTRACTOR'S SCOPE.C.#THE VITON RUBBER SHEET OR EQUIVALENT SHALL BE USED AS GASKETMATERIAL. ALTERNATIVE GA SKETS WILL NEED TO BE APPROVED BY	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA.D.#DE-ENERGIZATION & ISOLATION OF THE TRANSFORMER WILL BE DONE BY DEWA.E.#OPENING THE TRANSFORMER TANK AND DISCONNECTION OF HV/LV BUSHINGSCABLE CONNECTIONS/ BUS DUCT CONNECTIONS IS IN VENDOR SCOPE. (IFAPPLICABLE)F.#DRAINING OF THE TRANSFORMER OIL TO STORAGE TANK. (IF APPLICABLE)G.#CLEANING OF THE LEAKY AREAS. IF REQUIRED STEAM WASHING TO BE CARRIED TO REMOVE THE EXISTING OIL STAINS. (IF APPLICABLE)H.#CHECK THE LEAKY AREAS IN THE TRANSFORMER INCLUDING BUCHHOLZ RELAY,TEMPERATURE CABLES ENTRY, VALUE POINTS, ETC. AND REPLACE THE GASKETS/ORINGS.I.#BEFORE FILLING THE TRANSFORMER OIL, OIL BDV TO BE MEASURED. OIL BDV SHALL BE ACCEPTABLE LIMIT OF IEC. IF OIL BDV IS OKAY, THEN ONLY REFILLING TO BE DONE. BEFORE FILLING, DEWA ENGINEER APPROVAL TO BE TAKEN.J.#						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REFILL/REPLACE THE OIL AND DO THE HOT OIL CIRCULATION BY USING FILTRATION MACHINE TO IMPROVE THE BDV.K.#ARRANGEMENT OF OIL STORAGE TA</p> <p>NK AND OIL FILTER MACHINE REQUIRED FOR THE WORK SHALL BE INL.#IN CASE OF OIL REPLACEMENT, TRANSFORMER OIL WILL BE PROVIDED BY DEWA.M.#</p> <p>RECONNECTION OF HV & LV CABLE CONNECTIONS AFTER REFILLING OF THE TRANSFORMER OIL. (IF APPLICABLE)N.#ANY OTHER PARTS I.E. HV/LV BUSHIN</p> <p>GS FOUND DAMAGED DURING THE WORK SHALL BE ARRANGED AND REPLACED WITHIN THE SCHEDULE BY THE CONTRACTOR ON URGENT BASIS AFTER DEWA APPROVAL AND SAME SHALL BE REIMBURSED AS AN ADDITIONAL SCOPE.O.#PLEASE NOTE THAT DEWA WILL PERFORM WINDING RESISTANCE & IR TEST TO BE CONDUCTED BEFORE AND AFTER GASKET/ O-RING/ OIL REPLACEMENT.P.#AFTER COMPLETION OF THE WORK, DEWA WILL CHARGE THE TRANSFORMER</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			UNDERSUPERVISION OF CONTRACTOR FOR SOAKING FOR APPROX. 24HOURS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Gasket Replacement for Three Power Transformers to attend the oil leaks at Desal, E-Station, Jebel Ali

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.
- 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

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

Page4 of 5

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK:A.REPLACEMENT OF GASKETS/O-RINGS FOR HV/LV BUSHINGS, TRANSFORMER TANK,AND AUXILIARYEQUIPMENT LIKE GAUGES, CONSERVATOR TANK CONNECTION, ETC. ATSITE TO ARREST THE TRANSFORMER OILLEAKS FOR THE FOLLOWING TRANSFORMERSAS DETAILED BELOW:SI.NO. #TAG NO: #TRA NSFORMER DETAILS & LOCATION #1 #ETR 307 A #6.6 KV/380V CAPACITY: 2500 KVA, SERIAL NO: 87993, YEAROF MANUFACTURING: 1987, MAKE: HICO #2 #ETR 305 B #6.6 KV/380V CAPACITY: 1600 KVA, SERIAL NO: 871002, YEAROF MANUFACTURING: 1987, MAKE: HICO #3 #ETR 317 B #6.6 KV/380V CAPACITY: 630 KVA, SERIAL NO: 869494-4, YEAROF MANUFACTURING: 1987, MAKE: HICO #B.#SUPPLY OF ALL THE REQUIRED MATERIALS LIKE GASKETS , O-RINGS ETC.SHALL BE IN CONTRACTOR'S SCOPE.C.#THE VITON RUBBER SHEET OR EQUIVALENT SHALL BE USED AS GASKETMATERIAL. ALTERNATIVE GA SKETS WILL NEED TO BE APPROVED BY	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA.D.#DE-ENERGIZATION & ISOLATION OF THE TRANSFORMER WILL BE DONE BY DEWA.E.#OPENING THE TRANSFORMER TANK AND DISCONNECTION OF HV/LV BUSHINGSCABLE CONNECTIONS/ BUS DUCT CONNECTIONS IS IN VENDOR SCOPE. (IFAPPLICABLE)F.#DRAINING OF THE TRANSFORMER OIL TO STORAGE TANK. (IF APPLICABLE)G.#CLEANING OF THE LEAKY AREAS. IF REQUIRED STEAM WASHING TO BE CARRIED TO REMOVE THE EXISTING OIL STAINS. (IF APPLICABLE)H.#CHECK THE LEAKY AREAS IN THE TRANSFORMER INCLUDING BUCHHOLZ RELAY,TEMPERATURE CABLES ENTRY, VALUE POINTS, ETC. AND REPLACE THE GASKETS/ORINGS.I.#BEFORE FILLING THE TRANSFORMER OIL, OIL BDV TO BE MEASURED. OIL BDV SHALL BE ACCEPTABLE LIMIT OF IEC. IF OIL BDV IS OKAY, THEN ONLY REFILLING TO BE DONE. BEFORE FILLING, DEWA ENGINEER APPROVAL TO BE TAKEN.J.#						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REFILL/REPLACE THE OIL AND DO THE HOT OIL CIRCULATION BY USING FILTRATION MACHINE TO IMPROVE THE BDV.K.#ARRANGEMENT OF OIL STORAGE TA</p> <p>NK AND OIL FILTER MACHINE REQUIRED FOR THE WORK SHALL BE INL.#IN CASE OF OIL REPLACEMENT, TRANSFORMER OIL WILL BE PROVIDED BY DEWA.M.#</p> <p>RECONNECTION OF HV & LV CABLE CONNECTIONS AFTER REFILLING OF THE TRANSFORMER OIL. (IF APPLICABLE)N.#ANY OTHER PARTS I.E. HV/LV BUSHIN</p> <p>GS FOUND DAMAGED DURING THE WORK SHALL BE ARRANGED AND REPLACED WITHIN THE SCHEDULE BY THE CONTRACTOR ON URGENT BASIS AFTER DEWA APPROVAL AND SAME SHALL BE REIMBURSED AS AN ADDITIONAL SCOPE.O.#PLEASE NOTE THAT DEWA WILL PERFORM WINDING RESISTANCE & IR TEST TO BE CONDUCTED BEFORE AND AFTER GASKET/ O-RING/ OIL REPLACEMENT.P.#AFTER COMPLETION OF THE WORK, DEWA WILL CHARGE THE TRANSFORMER</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			UNDERSUPERVISION OF CONTRACTOR FOR SOAKING FOR APPROX. 24HOURS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Gasket Replacement for Three Power Transformers to attend the oil leaks at Desal, E-Station, Jebel Ali

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.
- 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

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

Page 4 of 5

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK:A.REPLACEMENT OF GASKETS/O-RINGS FOR HV/LV BUSHINGS, TRANSFORMER TANK,AND AUXILIARYEQUIPMENT LIKE GAUGES, CONSERVATOR TANK CONNECTION, ETC. ATSITE TO ARREST THE TRANSFORMER OILLEAKS FOR THE FOLLOWING TRANSFORMERSAS DETAILED BELOW:SI.NO. #TAG NO: #TRA NSFORMER DETAILS & LOCATION #1 #ETR 307 A #6.6 KV/380V CAPACITY: 2500 KVA, SERIAL NO: 87993, YEAROF MANUFACTURING: 1987, MAKE: HICO #2 #ETR 305 B #6.6 KV/380V CAPACITY: 1600 KVA, SERIAL NO: 871002, YEAROF MANUFACTURING: 1987, MAKE: HICO #3 #ETR 317 B #6.6 KV/380V CAPACITY: 630 KVA, SERIAL NO: 869494-4, YEAROF MANUFACTURING: 1987, MAKE: HICO #B.#SUPPLY OF ALL THE REQUIRED MATERIALS LIKE GASKETS , O-RINGS ETC.SHALL BE IN CONTRACTOR'S SCOPE.C.#THE VITON RUBBER SHEET OR EQUIVALENT SHALL BE USED AS GASKETMATERIAL. ALTERNATIVE GA SKETS WILL NEED TO BE APPROVED BY	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA.D.#DE-ENERGIZATION & ISOLATION OF THE TRANSFORMER WILL BE DONE BY DEWA.E.#OPENING THE TRANSFORMER TANK AND DISCONNECTION OF HV/LV BUSHINGSCABLE CONNECTIONS/ BUS DUCT CONNECTIONS IS IN VENDOR SCOPE. (IFAPPLICABLE)F.#DRAINING OF THE TRANSFORMER OIL TO STORAGE TANK. (IF APPLICABLE)G.#CLEANING OF THE LEAKY AREAS. IF REQUIRED STEAM WASHING TO BE CARRIED TO REMOVE THE EXISTING OIL STAINS. (IF APPLICABLE)H.#CHECK THE LEAKY AREAS IN THE TRANSFORMER INCLUDING BUCHHOLZ RELAY,TEMPERATURE CABLES ENTRY, VALUE POINTS, ETC. AND REPLACE THE GASKETS/ORINGS.I.#BEFORE FILLING THE TRANSFORMER OIL, OIL BDV TO BE MEASURED. OIL BDV SHALL BE ACCEPTABLE LIMIT OF IEC. IF OIL BDV IS OKAY, THEN ONLY REFILLING TO BE DONE. BEFORE FILLING, DEWA ENGINEER APPROVAL TO BE TAKEN.J.#						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REFILL/REPLACE THE OIL AND DO THE HOT OIL CIRCULATION BY USING FILTRATION MACHINE TO IMPROVE THE BDV.K.#ARRANGEMENT OF OIL STORAGE TA</p> <p>NK AND OIL FILTER MACHINE REQUIRED FOR THE WORK SHALL BE INL.#IN CASE OF OIL REPLACEMENT, TRANSFORMER OIL WILL BE PROVIDED BY DEWA.M.#</p> <p>RECONNECTION OF HV & LV CABLE CONNECTIONS AFTER REFILLING OF THE TRANSFORMER OIL. (IF APPLICABLE)N.#ANY OTHER PARTS I.E. HV/LV BUSHIN</p> <p>GS FOUND DAMAGED DURING THE WORK SHALL BE ARRANGED AND REPLACED WITHIN THE SCHEDULE BY THE CONTRACTOR ON URGENT BASIS AFTER DEWA APPROVAL AND SAME SHALL BE REIMBURSED AS AN ADDITIONAL SCOPE.O.#PLEASE NOTE THAT DEWA WILL PERFORM WINDING RESISTANCE & IR TEST TO BE CONDUCTED BEFORE AND AFTER GASKET/ O-RING/ OIL REPLACEMENT.P.#AFTER COMPLETION OF THE WORK, DEWA WILL CHARGE THE TRANSFORMER</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			UNDERSUPERVISION OF CONTRACTOR FOR SOAKING FOR APPROX. 24HOURS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Gasket Replacement for Three Power Transformers to attend the oil leaks at Desal, E-Station, Jebel Ali

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.
- 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

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

Page 4 of 5

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600106
DATE : 15.01.2026
REQ No : 1032505812
REQ TITLE : Replacement 1032505812
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP