

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600139
DATE : 22.01.2026
REQ No : 1032506169
REQ TITLE : Supply instalation of replacm
DELIVERY LOCATION
CLOSING DATE : 29.01.2026
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>SUPPLY INSTLLATION OF REPLACMENT BATTRIES12 V 9AH FOR UPS SYSTEMSUPPLY AND REPLACEMENT OF OUTDATED UPS BATTERIES AT DEWA BUILDINGS1.</p> <p>GENERAL DESCRIPTION:THIS PROJECT COVERS THE SUPPLY, REMOVAL, INSTALLATION, TESTING, ANDCOMMISSIONING OF NEW SEALED MAINTENANCE-FREE BATTERIESFOR THE FOLLOWING UPS SYSTEMS:# AL QOUZE SUSTAINABLE BUILDING : SOCOMEC 60KVA UPSTHE CONTRACTOR SHALL PROVIDE ALL SUPERVI SION, QUALIFIED LABOR, TOOLS,MATERIALS, SAFETY EQUIPMENT, AND TRANSPORTATION NECESSARY TOPERFORM THE REPLACEMENT IN COMPLIANCE WITH DEWA STANDARDS, HSEREGULATIONS, AND INTERNATIONAL NORMS (IEEE/IEC/ISO).MANDATORY SITE VISIT IS REQUIRED TO VERIFY SITE CONDITIONS, A CCESS,EXISTING INSTALLATION, AND CABLE ROUTING PRIOR TO QUOTING OR EXECAUTION.2. OBJECTIVE:TO ENSURE CONTINUED OPERATIONAL</p>	1.920	NO				

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			<p>RELIABILITY OF DEWA UPS INFRASTRUCTURE BY REPLACING OUTDATED, DETERIORATED BATTERIES WITH NEW, HIGH-QUALITY, DEWA-APPROVED SEALED BATTERIES, ENHANCING OVERALL SYSTEM RESILIENCE AND ALIGNING WITH DEWA ENERGY MANAGEMENT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 ASSET SUSTAINABILITY GOALS.</p> <p>3. SCOPE OF WORK (SOW):</p> <p>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 REMOVED.</p> <p>3.2 UPS SYSTEMS AND BATTERY REPLACEMENT DETAILS: LOCATION UPS BRAND UPS RATING BATTERY CAPACITY QUANTITY QUALITY SUSTAINABLE</p> <p>3.3 BATTERY</p>						

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			<p>STANDARDS AND COMPLIANCE:# ALL SUPPLIED BATTERIES MUST:O BE SEALED, NON-LEAKING, MAINTENANCE-FREE VRLA TYPE.O CONFORM TO IEEE 1184, IEC 60896/61427 STANDARDS.O BE OEM-APPROVED OR DEW A-APPROVED EQUIVALENTS.O BE FRESH STOCK (NOT OLDER THAN 6 MONTHS FROM MANUFACTURING DATE).# BATTERY CASINGS MUST BE CORROSION-RESISTANT AND SUITABLE FOR UAECLIMATE.# BATTERY INTERCONNECTION HARDWARE AND ACCESSORIES MUST BE SUPPLIED ASPART OF THE CONTRACT.3.4 INSTALLATION AND REMOVAL WORKS:# SAFELY DISCONNECT, REMOVE, AND DISPOSE OF THE EXISTING BATTERIES.# DISPOSAL MUST COMPLY WITH DUBAI MUNICIPALITY AND DEWA ENVIRONMENTALPOLICY.# INSTALL NEW BATTERIES, ENSURING:O CORRECT POLARITY AND BUSBAR CONNECTIONS.O ADEQUATE TORQUING , SECURING, AND INSULATION OF TERMINALS.O</p>						

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			<p>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 AND BATTERY DATASHEETS.O INSTALLATION LOG WITH SERIAL NUMBERS AND LOCATIONS.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 INS</p>						

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			<p>TALLATIONDATES.3.7 TRAINING AND SUPPORT:# 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 TECHNICALSUPPORT.4. SUBMITTALS THROUGH DEWA PORTALS:PRE-INSTALLATION:# DETAILED BILL OF MATERIALS.# BATTERY DATASHEETS, COMPLIANCE CERTIFICATES, AND BR OCHURES.# METHOD STATEMENT FOR REMOVAL, INSTALLATION, AND TESTING.# COMPLIANCE STATEMENT.# DISPOSAL PLAN FOR OLD BATTERIES COMPLIANC E.# DELIVERY AND EXECUTION TIMELINEPOST-INSTALLATION:# INSTALLATION REPORT WITH BATTERY SERIAL NUMBERS.# COMMISSIONING TEST SHEETS A ND RUNTIME ANALYSIS.# WARRANTY CERTIFICATES.# TRAINING ATTENDANCE SHEET AND HANDOVER DOCUMENTATION.5. DELIVERY</p>						

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			<p>AND EXECUTION TIMELIN E:# ENTIRE SCOPE TO BE COMPLETED WITHIN SEVEN 30 CALENDAR DAYS FROMPURCHASE ORDER ISSUANCE.# WORK EXECUTION SHALL BE COORDINATED WIT H SITE ENGINEERS TO AVOIDDISRUPTION OF CRITICAL OPERATIONS.6. WARRANTY TERMS:# MINIMUM 2-YEAR WARRANTY COVERING:O ALL SUPPLIED BATTE RIES.O INSTALLATION WORKMANSHIP.O LABOR AND ASSOCIATED SERVICES.# RESPONSE TIME WITHIN 72 HOURS OF FAULT NOTIFICATION DURING WARRANT YPERIOD.# CONTRACTOR SHALL REMAIN PRIMARY POINT OF CONTACT FOR ALL WARRANTYCLAIMS.7. QUALITY ASSURANCE AND SAFETY:# STRICT ADHERENCE TO DEWA HSE GUIDELINES, INCLUDING:O PPE USAGE, FIRE SAFETY, AND SPILL PREVENTION.O SAFE HANDLING, LIFTING, AND DISPOSAL OF BATTERIE S.# ONLY CERTIFIED UPS TECHNICIANS OR LICENSED ELECTRICIANS TO CARRY OUTWORK.#</p>						

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			<p>ALL PHASES OF WORK SHALL BE SUBJECT TO DEWA ENGINEER SUPERVISION AND APPROVAL. 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 AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (DEWA FORMAT TO BE USED).# TOOLBOX TALKS SHOULD BE GIVEN TO 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</p>						

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			<p>SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THEPLANT/WORK AREAS.# ALL HAZARDOUS WASTE S SHALL BE MOVED UNDER DIRECTION FROM AND WITHWRITTEN 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 PPES LIKE UNIFORM S, SAFETY SHOES,AND HELMETS.# ALL CONTRACTOR CRANES, VEHICLES, AND SPECIAL TOOLS SHALL BE INSPECTEDAND TESTED BY CAPABLE AUTHORITIES . THE CONTRACTORSHALL PROVIDE DEWA WITH A COPY OF CERTIFICATES OF THEIR FITNESS BEFORETHEIR USE AT THE SITE.# THE CONTRACTOR SHALL P RODUCE ALL EQUIPMENT LIKE RIGGING TOOLS,GRINDING MACHINES, DRILLING MACHINES, HAND TOOLS, AND PRECISIONTOOLS WITH ALL VALID TEST CER</p>						

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			<p>TIFICATES FROM 3RD PARTY LICENSEDCERTIFYING AGENCIES.# ERECTION & USE OF SCAFFOLDING AND USE OF LIFTING TROLLEYS SHALL BECERTIFIED B Y DEWA-AUTHORIZED PERSONNEL AND SHALL BESUPERVISED BY THE CONTRACT SUPERVISOR BEFORE EXECUTING THE JOB ON SITE.# ON A WRITTEN APPLIC ATION WITH RELEVANT PARTICULARS OF THE STAFF ANDVEHICLES OF THE CONTRACTOR, DEWA WILL ISSUE TEMPORARYENTRY PASSES FOR THEM VALID UP TO THE PERIOD OF CONTRACT WORK. THECONTRACTOR SHALL APPLY FOR THE ENTRY PASSES FOR4THE ENTIRE DURATION OF THE CONTRACT 3 DAYS IN ADV ANCE WITH A XEROX COPYOF THE PASSPORT WITH A VALID VISA, 2 PASSPORTSIZE PHOTOGRAPHS AND AN IDENTIFICATION CARD ISSUED BY THE COMPANY FOREACH STAFF, ADDITIONALLY WITH A COPY OF THE DRIVINGLICENSE FOR THE DRIVERS AND A COPY OF VALID REGISTRATION CERTIFICATE</p>						

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			<p>FORTHE V EHICLES.# NO STAFF OR VEHICLES OF THE CONTRACTOR WILL BE PERMITTED TO STAY ONDEWA PREMISES AFTER THE CLOSE OF WORK OF THE DAY.PAYMEN TPAYMENT: PAYMENT FOR THE PROJECT WILL BE MADE UPON SATISFACTORYCOMPLETION OF ALL DELIVERABLES OUTLINED IN THIS SOWCONTACT PERSON FO R SITE VISITS1. MUHAMMAD TAHIR IQBAL 0566357045 (MUHD.IQBAL@DEWA.GOV.AE)2. ARIF 0551961349/0552239059 (MUHD.ARIF@DEWA.GOV.AE)DEWA-CO NFIDENTIAL</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply instalation of replacment battries 12 V 9AH AL qouze sustaiable
 building (WCC UPS SYSTEM)

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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