REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2492600779

DATE : 05.11.2026
REQ No : 1172601121
REQ TITLE : The asset PR for the fleet te
DELIVERY LOCATION : 0007 - AL QUOZ STORES
CLOSING DATE : 11.11.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000052		CYLINDRICAL HYDRAULIC JACK 10-TON + HAND PUMP + HYDRAULIC HOSE 8M + BOX+ HYDRAULIC OI (AS PER ATACHED TECHNICAL SPECEFICATION).MAKE REPUTED. PLEASE MENTION THE MAKE.MODEL LATEST MODEL. PLEASE MENTION THE MODEL.MODEL YEAR LATEST YEAR. PLEASE MENTION THE YEAR OF MAK E.COUNTRY OF ORIGIN REPUTED ORIGIN FROM EUROPEAN / JAPANESE OR SIMILAR.PLEASE MENTION THE COUNTRY OF ORIGIN.DESCRIPTION / DETAILS SI NGLE ACTING MULTI-PURPOSE HYDRAULIC CYLINDER,SPRING ASSISTED RETURN.CAPACITY 10-TONSTROKE LENGTH 101MMWORKING PRESSURE 700 BAR. TO B E SPECIFIED.WEIGHT LESS THAN 6 KG. TO BE SPECIFIED.OUTSIDE DIAMETER LESS THAN 2.5 INCH. TO BE SPECIFIED.CYLINDER BASE & MOUNTING CYL INDER BASE AND PISTON ROD MOUNTING ARE REQUIRED FOR EASY POSITIONING.COLOUR PREFERABLY CHROME (SAFFRON) YELLOW (RAL	1	EA				

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			1017). COLOUR TO BESPECIFIED.A. HYDRAULIC HAND PUMP WITH HANDLEMAKE REPUTED. PLEASE MENTION THE MAKE.MODEL LATEST MODEL. PLEASE MENTION THE MODEL.MOD EL YEAR LATEST YEAR. PLEASE MENTION THE YEAR OF MAKE.COUNTRY OF ORIGIN REPUTED ORIGIN FROM EUROPEAN / JAPANESE OR SIMILAR.PLEASE MEN TION THE COUNTRY OF ORIGIN.DESCRIPTION / DETAILS SINGLE STAGE OPERATION WITH TWO-WAY VALVE.OPERATION MANUALLY OPERATED BY HAND.MATER IAL CORROSION FREE STEEL CONSTRUCTION.WORKING PRESSURE 700 BAR. TO BE SPECIFIED.SAFETY EXTERNAL PRESSURE RELEASE VALVE AND FACTORY S ET SAFETY RELIEFVALVE REQUIRED.GAUGE ADAPTOR ASSEMBLY HIGH QUALITY REQUIRED. TO SHOW WORKING PRESSURE.DISPLACEMENT PER STROKE 3.0 CM 3. TO BE SPECIFIED. HANDLE EFFORT PER STROKE UP TO 50 KG. TO BE SPECIFIED. COLOUR					

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			PREFERABLY CHROME (SAFFRON) YELLOW (RAL 1017). C OLOUR TO BESPECIFIED. OVERALL DIMENSIONS LXBXH = APPROXIMATELY 565 X 150 X 130 MM. TO BESPECIFIED.WEIGHT LESS THAN 6 KG. TO BE SPEC IFIED.						
2	7000000008		1/2"CORDLESS ELECTRICAL IMPACT WRENCH(AS PER ATTACHED TECHNICAL SPECEFICATION).1 MAKE REPUTED BRAND. PLEASE MENTION THE MAKE/BRAND.2 MODEL LATEST MODEL. PLEASE MENTION THE MODEL.3 COUNTR Y OF ORIGIN REPUTED MANUFACTURING COUNTRY. PLEASE MENTION THECOUNTRY OF ORIGIN.4 MODEL YEAR LATEST YEAR OF MANUFACTURE. PLEASE MENTI ON THE MODEL YEAR.5 WEIGHT WITH BATTERIES MAXIMUM 3.5 KG.6 BATTERY MINIMUM 2 NOS. RECHARGEABLE LITHIUM-ION BATTERIES.7 CHARGER FAST CHARGER COMPATIBLE WITH SUPPLIED	4	EA				

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			BATTERIES.8 VOLTAGE 20V LITHIUM-ION (MINIMUM).9 POWER MODES MINIMUM 3 FORWARD POWER MODES AND 1 REV ERSE MODE.10 DRIVE SIZE 1/2 INCH SQUARE DRIVE WITH HOG RING OR FRICTION RINGANVIL.11 FULL FORWARD TORQUE MINIMUM 1500 NM FASTENING T ORQUE.12 NUT-BUSTING TORQUE MINIMUM 2033 NM BREAKAWAY TORQUE.13 FULL REVERSE TORQUE MINIMUM 1,000 NM LOOSENING TORQUE.14 FREE SPEED MINIMUM 1,800 RPM.15 IMPACT RATE MINIMUM 2,400 IPM (IMPACTS PER MINUTE).16 MOTOR TYPE BRUSHLESS MOTOR TECHNOLOGY.17 LED LIGHT BUILT- IN LED WORK LIGHT FOR OPERATION IN LOW-LIGHTCONDITIONS.18 KIT CONTENTS IMPACT WRENCH, BATTERIES, CHARGER, CARRYING CASE, ANDUSER MAN UAL.19 OPERATING TEMPERATURE SUITABLE FOR AMBIENT TEMPERATURES UP TO 50°C.20 WARRANTY MINIMUM 3 YEARS COMPREHENSIVE WARRANTY ON TOOL					

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			AND 1 YEAR ONBATTERIES.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:
The asset PR for the fleet team requirments as per the approved budget

For more details:Mohamed Ameen Mohamed Ali Jinna <(>
<<)>mohamed.jinna@dewa.gov.ae>; Saood Abdulaziz Almarzooqi <(><<)>saood.almarzooqi@dewa.gov.ae>; Rashed Saeed Alhalyan Alsuwaidi
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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.

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.

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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.
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:

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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.

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.

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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.