

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400731
DATE : 14.03.2024
REQ No : 1032401050
REQ TITLE : Rectify defects 1032401050
DELIVERY LOCATION
CLOSING DATE : 02.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RECTIFY DEFECTS IN HVAC DDC PANEL @ SPCBS SCOPE OF WORKS: SUBSTATION NAME - SPCB 132KV UPGRADE OF EXISTING "HVAC CONTROL PANEL WITH SIEMENS CONTROLLER" AT SPCB 132KV SUBSTATION WITH LATEST DDC CONTROL SYSTEM INCLUDING SUPPLY, INSTALLATION, TESTING & COMMISSIONING. THE SCOPE OF WORK SHALL INCLUDE:- # TEMPORARY CONTROL ARRANGEMENT FOR EACH PACKAGE UNIT. # UNIT MODIFICATION FOR EACH COMP. TRIP (STAGE-1 & 2) TO DDC. # REPLACEMENT OFF- FIELD DEVICES EXCEPT ACTUATOR # REPLACEMENT OF ALL ROOM TEMP. & HUMIDITY SENSOR WITH DISPLAY WHEREVER AVAILABLE. # SUPPLY AND INSTALLATION OF ROOM TEMP. AND HUMIDITY SENSOR FOR BATTERY CHARGER ROOM. # SUPPLY, INSTALLATION AND WIRING RELAYS IN HVAC PANEL FOR EACH UNIT. STAGE-1 & 2 LOW PRESSURE STATUS TO DDC CONTROLLER. # SUPPLY, INSTALLATION AND	1	EA				

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			<p>WIRING RELAYS IN HVAC PANEL FOR EACH UNITS STAGE-1 & 2 HIGH PRESSURE STATUS TO DDC CONTROLLER. # SUPPLY, INSTALLATION AND WIRING IN HVAC PANEL FOR EACH UNITS COMPRESSOR STAGE-1 & 2 FAULT STATUS TO DDC CONTROLLER. # REPLACEMENT OF ALL DAMAGE INDICATION LAMPS IN HVAC PANEL. # REPLACEMENT OF PANEL LIGHT AND VENTILATION FANS IF NOT WORKING. # REPLACEMENT AND WIRING OF HYGROSTAT FOR PANEL HEATER AND THERMOSTAT FOR VENTILATION FANS IF NOT WORKING. # REPLACEMENT OF EXISTING DDC CONTROLLER TO ADVANCED DDC CONTROLLER. # IMPLEMENTATION OF LATEST CONTROL LOGIC SOFTWARE FOR DDC # TESTING AND COMMISSIONING OF HVAC PANEL AND RELATED WORK. # SUBMITTING AS BUILT DRAWING AND TEST REPORTS.</p> <p># WARRANTY - 1 YEAR FOR WORKMANSHIP, NEW MATERIALS, CONFIGURATION, SOFTWARE ETC. FOR</p>						

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			PTW APPLICATION, PLEASE SEND MAIL TO:PTW.TCM@DEW A.GOV.AEFOR SITE VISIT, PELASE CONTACT:RASHID KALLERY # SR ENGR MOB: 052-5507585WARRANTY - 1 YEAR FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 12 MONTHS OF PORELEASE DATE, IF THE WO RK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERT IFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Rectify defects

STANDARD TERMS & CONDITIONS

- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP