

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400548
DATE : 24.04.2024
REQ No : 1172300443
REQ TITLE : Supply and replacement
DELIVERY LOCATION : 0052 - CENTR STORE(W&C)
CLOSING DATE : 07.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000011		<p>SUPPLY AND REPLACEMENT OF EXISTING AIR HANDLING UNITS-4 NOS AT ALHUDAIBAH CHC.A.</p> <p>SCOPE OF WORK AND TECHNICAL SPECIFICATION:</p> <p>-# THE C</p> <p>ONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR SUPPLY ANDREPLACEMENT OF EXISTING AIR HANDLING UNITS WITH SAME CAPACITY.# THE QUOT</p> <p>ATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SURVEYONLY.# CONTRACTOR SHALL VISIT THE SITE AND TAKE NECESSARY MEASUREMENT AN</p> <p>DCONNECTIONS.# SUPPLY AND INSTALL NECESSARY CHILLED WATER PIPE MODIFICATION FOR NEWAHU AS PER SITE REQUIREMENT.#</p> <p>SUPPLY AND INSTALL</p> <p>NECESSARY MODIFICATION OF DUCT AND INSULATION,ELECTRICAL WIRING ETC#.# THE CONTRACTOR QUOTE SHALL INCLUDE SUPPLY, INSTALLATION, TEST</p> <p>ING ANDCOMMISSIONING INCLUDING POWER WIRING FROM DB, DUCT</p> <p>MODIFICATION,CONSUMABLES, METAL</p>	4	EA				

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			FRAMEWORK, CRANE, CIVIL FOUNDATION, NECESSARY VALVES AND LABOR.# CONTRACTOR TO VERIFY THE EXISTING CHILLED WATER PIPELINE VALVES, THESE ARE TO BE REPLACED IF IT IS MALFUNCTION.# CONTRACTOR TO MODIFY THE CHILLED WATER LINE WITH NEW VALVE PACKAGE(HONEYWELL MAKE ACTUATOR AND CRANE BRAND VALVES)# EVAPORATOR COIL S SHALL HAVE COPPER ONLY WILL BE ACCEPTED. (ALUMINUM CONDENSER COIL WILL NOT BE ACCEPTED)# CONTRACTOR TO PROVIDE WATER PRESSURE GAUGE FOR THE SUPPLY AND RETURN CHILLED WATER PIPELINES.# CONTRACTOR TO PROVIDE AUTOMATIC AIR VENT FOR THE CHILLED WATER PIPELINES.# CONTRACTOR TO BE CARRIED OUT PRESSURE TEST FOR THE NEW AHU AND REPORT TO BE SUBMITTED ACCORDINGLY.# CONTRACTOR TO INSULATE THE MODIFIED CHILLED WATER PIPELINE WITH RUBBER SLEEVE, CANVAS CLOTH FOSTER AND ALUMINUM						

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			CLADDING.# CONTRACTOR TO PROVIDE HIGH PERFORMANCE PRE FILTE RS FOR THE PROPOSEDAHU.# CONTRACTOR TO MAKE CIVIL FOUNDATION FOR THE PROPOSED AHU WITH DRAINLINE MODIFICATION AS PER SITE CONDITION. # CONTRACTOR TO REMOVE THE EXISTING FALSE CELLING BEFORE INSTALLATION OFAHU AND THE SAME TO BE REFIXED AFTER COMMISSIONING OF THE UN ITS(INCLUDING CIVIL & CARPENTRY WORKS)# THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTION, SO AS NOT DAMAGEANY OF THE EXISTING EQUIP MENT/STRUCTURE ETC. AND ENSURE THAT THE STAFFDO NOT ENTER OR TOUCH ANY OF THE EQUIPMENT#S.# ALL THE MATERIALS IN GENERAL WILL CONFOR M AS PER LATEST STANDARDS ANDSHALL BE SUBMITTED TO DEWA FOR ENGINEER#S APPROVAL.# THE CONTRACTOR SHALL BE READY TO SUPPLY AND CARRY OUT THEINSTALLATIONS WITHIN A MONTH AS AND						

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			<p>WHEN REQUIRE FROM THE DATE OFPURCHASE ORDER BASED ON DEWA REQUIREMENT.# CONTRACTOR NEED T O BE SUPPLY AND INSTALL OF THERMOSTAT, MOTORIZEDVALVE FOR CHILLED WATER, CONTROL BOX, ELECTRICAL ISOLATOR (ABB BRANDALUMINUM ALLOY E NCLOSURE) AND MCB, ELCB, UVR- INCLUDING WIRING ETC..# AIR BALANCING TO BE CARRY OUT AS PER SITE REQUIREMENT AND REPORTS TOBE SUBMITT ED ACCORDINGLY.# CONFIGURATION AND INTERFACING OF NEW AHU AND VALVE PACKAGES TO BE DONEWITH EXISTING BMS.# THE CONTRACTOR QUOTE SHAL L INCLUDE REMOVAL OF SCRAP MATERIALS ANDSHIFTING TO DEWA SCRAP YARD AT RUWAYYAH, INCLUDING CHARGE OF CRANE,TROLLEY, PICKUP AND LABOU RS.# CONTRACTORS TO SUBMIT UNIT CATALOGUES, BRAND, MATERIAL SELECTION,MODEL NUMBER AND SOFT DRAWING FOR ENGINEER APPROVAL.# SUPPLY &</p>						

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			INSTALL UNTI VIBRATION PADS/ SPRINGS UNDER THE CONCRETEFOUNDATION AND UNDER THE CONDENSER UNITS WITH SPRINGS TO CARRY ON THECONDENS ING UNITS WITH VIBRATION OR NOISE LEVEL TO BUILDINGS ORSURROUNDINGS.# THE CABINET SHALL BE MANUFACTURED FROM GALVANIZED STEEL, AND W HERE THEUNIT IS EXPOSED TO THE WEATHER, TENDERS SHALL ENSURE THAT THE UNITOFFERED IS DESIGNED FOR OUTSIDE OPERATION. PANELS SHALL BE EASILYREMOVABLE FOR INSPECTION PURPOSES.# CONTRACTOR TO SUBMIT MATERIAL SELECTION, RISK ASSESSMENT, METHODSTATEMENT AND ACTION PLAN FOR THE INSTALLATION AND COMMISSIONING OFFAHU.# CONTACT PERSON FOR SITE VISIT MR. MOHIDEEN: 055 3810513, 04 3227879(MOHIDEEN.ESMAIL @DEWA.GOV.AE) AND MR. AKBAR ALI: 052 8682151(AKBAR.ALI@DEWA.GOV.AE).EXISTING AHU-1 DETAILS.LOCATION: THIRD FLOOR AHU UNIT						

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			# 3F3 (PAN TRY AREA)MAKE: CARRIERMODEL: 40RM5034SD_903EDBELT DRIVE/3PH/12.9FLA/10HP/2.45KWCFM: 13000CFMDESIGN PRESSURE:435PSI, EXTERNAL STATIC 1.6 INCHES 0.42 KPA H2O.EXISTING AHU-2 DETAILS.LOCATION: SECOND FLOOR AHU UNIT # 2F5 (MALE WASHROOM)MAKE: CARRIERMODEL: 40RM5012SD_9 03EDBELT DRIVE/3PH/3.4FLA/3HP/2.15KWCFM: 5000CFMDESIGN PRESSURE: 435PSI/EXTERNAL STATIC 2.4 INCHES 0.52 KPA H2O.EXISTING AHU-3 DETAI LS.LOCATION: FIRST FLOOR AHU UNIT # 1F4 (LADIES PRAYER HALL)MAKE: CARRIERMODEL: 40RM5034SD_903EDBELT DRIVE/3PH/12.9FLA/10HP/2.45KWCF M: 13000CFMDESIGN PRESSURE: 435PSI/EXTERNAL STATIC 1.6 INCHES 0.42 KPA H2OEXISTING AHU-4 DETAILS.LOCATION: GROUND FLOOR AHU UNIT # G F4 (INFRAX AREA)MAKE: CARRIERMODEL: 40RM5012SD_903EDBELT						

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			DRIVE/3PH/3.4FLA/3HP/2.15KW/CFM: 5000CFMDESIGN PRESSURE: 435PSI/EXTERNAL ST ATIC 2.4 INCHES 0.52 KPA H2O)B. GENERAL CONDITION & MOBILIZATION AT SITE OF THE CONTRACT: -# CONTRACTOR SHALL OBTAIN ALL NECESSARY A PPROVALS/ CLEARANCE FROMCONCERNED DEWA ENGINEER/SUPERVISOR BEFORE COMMENCING ANY MAINTENANCEACTIVITIES.# SUPERVISOR SHALL BE RESPONS IBLE FOR THE SAFETY OF MEN/ EQUIPMENTDURING THE MAINTENANCE ACTIVITIES AND ALSO MUST ENSURE THAT WORKEXECUTED IS OF HIGHEST STANDARD .# CONTRACTOR SHALL TAKE CARE OF ALL RELATED FORMALITIES LIKEMOBILIZATION OF STAFF, ENSURING TOOLS & TEST EQUIPMENT#S ARE AVAILABLEA T SITE FOR CARRYING OUT THE CORRECTIVE MAINTENANCE ACTIVITIES.# TRANSPORTATION OF STAFF FROM TO SITE SHALL BE ARRANGED BY THECONTRAC TOR.# DEWA WILL NOT ACCEPT ANY CLAIM FOR						

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			EXTRAS BEYOND THE ORDER PRICEDURING AND AFTER THE EXECUTION OF WORK, UNLESS CLAIM WITH PROP ERJUSTIFICATION IS APPROVED BY DEWA MANAGEMENT.# CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DISCREPANCIES OR DAMAGES OFTHE EXISTING SYS TEM DURING EXECUTION OFTHE WORK.# CONTRACTOR MUST EXECUTE ALL RELATED WORKS REQUIRED, FOR THE SAFEEXECUTION OF MAINTENANCE ACTIVITY, EVEN THOUGH NOT MENTIONED EXPLICITLYIN THE ORDER.# COVID-19 PRECAUTION MEASURES TO BE FOLLOWED AS PER DEWA HEALTH &SAFETY DEPARTMEN T RECOMMENDATION UNTIL FURTHER NOTICE.# CONTRACTOR STAFF IS REQUIRED TO WEAR PROPER PERSONAL PROTECTIVEEQUIPMENT AT ALL TIME ON THE SITE.C. SAFTEY PRECAUTION & SITE CLEANLINESS: -# AREA OF WORK SHALL BE KEPT CLEAN & CLEAR AT ALL TIMES DURING AND AFTERTHE WORK. IF ANY WASTE GENERATED, THEN IT SHOULD BE						

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			CLEANED AND DISPOSEDIMMEDIATELY.# CONTRACTOR MUST ENSURE THAT ALL STAFF INSIDE DEWA PREMISES SHALLFOLLOW DEWA#S SAFETY & ENVIRONMENT RULES AND REGULATIONS.# NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPINGET C. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA. ALL SUCHACTIVITIES WILL BE CARRIED OUT THROUGH "HOT WORK PERMITS". HOT WORKPERMIT IF REQUIRED, SHALL BE OBTAINED ON DAILY BASIS.# CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THEPLANT/WORK AREAS. BUT IN-CASE SUCH ITEMS ARE REQUIRED FOR THE ACTIVITY,THEN ALL REQUIRED PERMISSION MUST BE OBTAINED FROM CONCERNEDAUTHORITIES .# WORKMEN SHALL WEAR ALL NECESSARY PPES LIKE UNIFORM, SAFETY SHOES ANDHELMET AT WORK SITE.# ALL ADJOINING PLANT INSTALLATION, INSTR						

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			UMENTS, ELECTRIC CABLES AND CUBICLES SHALL BE ADEQUATELY PROTECTED DURING EXECUTION OF ANY MAINTENANCE ACTIVITIES. # RIGGING TOOLS & TA CKLES WITH VALID TEST/ INSPECTION CERTIFICATES FROM 3RD PARTY SHALL ONLY BE USED BY THE CONTRACTOR. D. TERMS OF PAYMENT: -# 95 % PAYMENT WILL BE MADE AFTER COMPLETION OF THE WORK. # 05 % PAYMENT WILL BE MADE AFTER WARRANTY PERIOD (ONE YEAR) E. WARRANTY: -# WARRANTY OF 01 (ONE) YEAR AGAINST THE SUPPLIED MATERIAL & WORKMANSHIP IS TO BE PROVIDED. # THE WARRANTY WILL TAKE EFFECT FROM THE DATE OF TAKEOVER BY DEWA ON THE JOB CARRIED OUT BY THE CONTRACTOR. F. PENALTY CLAUSE: -# IN CASE CONTRACTOR, DUE TO HIS FAULT FAILS TO COMPLETE THE JOB IN TIME AS PER GIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS LIABLE TO PAY 1.25% OF THE JOB VALUE AS PENALTY FOR EVERY WEEK OF						

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			DELA Y WITH A MAXIMUMCEILING OF 10%.# IN CASE CONTRACTOR FAILS TO KEEP THE ACTIVITY SCHEDULE IN PROGRESS,THEN DEWA WILL TAKE OVER THE WOR K AND EXECUTE IT THE WAY THAT MAY FEELRIGHT TO MEET THE TIME SCHEDULE. THE EXPENDITURE INCURRED WILL BE BACKCHARGED TO THE CONT						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply and replacement

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.

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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