



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2411900810
DATE : 08.08.2019
REQ No : 1031901571
REQ TITLE : Job 1031901571 Replacement
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>PR- 1031901571 REPLACEMENT OF CONDENSER COILS OF ONE 70T DX SPLIT AC AND TWO 20T PACKAGE ACS #AT G-STATION, PLANT-1 # 3 OF 3 1 .#SCOPE OF WORKS: A)#REMOVAL OF FOUR (4) EXISTING COMPLETE CONDENSER COILS (2 X 2 = 4) OF YORK PACKAGES A/C -1 & 2 (MODEL:DC240C00A 7AA C2C) AFTER RECOVERY OF REFRIGERANT (R-407C GAS) FROM THE SYSTEM AND SUPPLY, INSTALLATION & COMMISSIONING OF NEW CONDENSER COILS WITH HERESITE P-413 OR THERMO-GUARD COATING. THE FULL DETAILS OF EXISTING AIR COOLED CONDENSER COILS AS PER TABLE-1 IN TECHNICAL SPECIFICATIONS B)#REMOVAL OF SIX (6) EXISTING COMPLETE CONDENSER COILS OF YORK DX SPLIT AC (MODEL: YLUA03089E50X) AFTER RECOVERY OF REFRIGERANT (R-410 GAS) FROM THE SYSTEM AND SUPPLY, INSTALLATION & COMMISSIONING OF NEW CONDENSER COILS WITH HERESITE P-413 OR THE RMO-GUARD COATING. THE FULL DETAILS OF</p>	10	G01				



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			<p>EXISTING AIR COOLED CONDENSER COILS AS PER TABLE-1 IN TECHNICAL SPECIFICATIONS C)#ALL THE MECHANICAL & ELECTRICAL WORK REQUIRED FOR COMPLETING THE JOB SUCH AS CUTTING, BRAZING OF REFRIGERANT PIPES, DISCONNECTION, RECONNECT ION, REMOVAL, REINSTALLATION OF CONDENSER COOLING FANS & MOTORS AND TESTING & RE-COMMISSIONING OF THE AC UNIT SHALL BE CARRIED OUT BY THE CONTRACTOR. D)#DISCONNECTION OF CONTROL & POWER CABLES CONNECTIONS & SHIFTING OF THE CONTROL PANELS FROM THE STRUCTURE OF THE CONDENSING UNITS AS REQUIRED FOR COMPLETING THE JOB AND SHALL BE CARRIED OUT BY THE CONTRACTOR. E)#REMOVED EXISTING CONDENSER COIL TO BE TRANSPORTED TO THE D-STATION SCRAP YARD BY THE CONTRACTOR. F)#THE CONTRACTOR SHALL CARRY OUT REPLACEMENT OF OILS & FILTER DRIERS. G</p>						



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			<p>)#ALL BOLTS & NUTS SHALL BE S/S AND FIX SUPPORT PROPERLY. H)#THE BIDDERS SHALL SUBMIT EXPECTED LIFE TIME OF TUBES & FINS OF THEIR PR OPOSED CONDENSER COILS TO EVALUATE THEIR OFFER. I)#PRESSURE TEST WITH NITROGEN GAS SHALL BE AT 400 PSIG AND RESTORE BACK THE UNIT IN NORMAL WORKING CONDITION. J)#DETAILED TECHNICAL SPECIFICATIONS OF THE COILS & THE MATERIAL TO BE USED TO COMPLETE THE JOB SHALL BE FURNISHED (ANNEXURE -A) WITH OFFER. K)#IT IS THE CONTRACTOR RESPONSIBILITY TO TAKE ACTUAL MEASUREMENTS OF COILS REQUIRED TO COMPLETE THE JOB AS PER SITE REQUIREMENTS. 2.# TECHNICAL SPECIFICATIONS: (TABLE -1) SL NO.#DESCRIPTION#PACKAGE AC-1&2 MAKE : YORK MODEL DC 240C00A7AA C2C;#CENTRAL SPLIT A/C MAKE : YORK MODEL: YLUA03089E50X# 1#NUMBER OF COILS.#2 X 2 = 4 (2/CU)#6# 2#LENGTH X HEIGHT X</p>						



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			<p>WIDT H OF COIL#171 X 122 X 4.6 CM.#216 X 121 X 10.3 CM.# 4#NUMBER OF CU TUBES PER ROW IN COIL-1#66#47# 6#DIAMETER OF INNER GROOVED CU TUB ES.#3/8 INCH.#3/8 INCH.# 7#WALL THICKNESS OF INNER GROOVED CU TUBES.#0.36 MM.#0.36 MM# 8#NUMBER OF ALUMINUM FINS PER INCH#22#14# 9#T HICKNESS OF FINS#0.14 MM#0.14 MM# 10#HEADER MATERIAL#CU (COPPER)#CU (COPPER)# GENERAL CONDITIONS: A)#THE BIDDERS SHALL VISIT THE S ITE TO FULLY UNDERSTAND THE SITE CONDITIONS, THE SCOPE OF THE JOB, JOB COMPLEXITIES, PLANT ACCESS, FACILITIES AND EXTENT OF THE WORK PRIOR TO SUBMISSION OF THEIR QUOTATION. SUBMISSION OF QUOTATION SHALL BE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE- BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED BY EMAIL TO MR.</p>						



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			<p>MAHMOUD YOUSSEF, SR. ENGINEER-EM (G), MAHMOUD.ABDELLA@D EWA.GOV.AE WITH COPY TO MR. VIJAY MORE, DEPUTY MANAGER-EM (G), VIJAY.MORE@DEWA.GOV.AE., MR. RAMASUBRAMANIAN TS, MANAGER-EM (G), R AMASUBRAMANIAN@DEWA.GOV.AE. AS A BACK-UP OF EMAIL COMMUNICATION, THE CONTRACTOR MAY CONTACT WITH MR. MAHMOUD YOUSSEF, TELE: 04-80446 94, MOB: 0553856788, MR. KUTTAN RAJU, TELE: 04-8044832, MOB: 0554283639. B)#THE SUPPLIER SHALL SUBMIT THE COMPLETE SPECIFICATION OF THE PROPOSED COILS SUPPORTED WITH THE NECESSARY CATALOGUES AND DRAWINGS ALONG WITH THEIR OFFER. C)#THE ATTACHED BOQ SHALL BE FILLED BY THE BIDDER. D)#THE CONTRACTOR SHALL CONFIRM THE ACCEPTANCE OF PARTIAL ORDER. E)#THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES & REGULATIONS IN-FORCE AT THE POWER STATION. CONTRACTOR SHALL FOLLOW</p>						



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			<p>THE ENVIRONMENTAL RULES AS STATED IN ISO 14001. F)#T HE CONTRACTOR SHALL SUBMIT THE SCHEDULE PLAN FOR DELIVERY ALONG WITH THE TIME SCHEDULE / BAR CHART INDICATING EACH ACTIVITY. G)#FORK LIFT AND CRANE WILL BE ARRANGED BY DEWA FOR LOADING / UNLOADING OF THE JOB MATERIALS, SUBJECT TO AVAILABILITY ON PRIOR REQUEST. H)#A NY OTHER RELATED WORKS AND MATERIALS NOT MENTIONED IN THE SCOPE OF WORK BUT REQUIRED FOR THE SATISFACTORY REPLACEMENT OF THE SPLIT A C SHALL BE CARRIED OUT AND SHALL BE SUPPLIED SO AS NOT TO DELAY THE INSTALLATION & OPERATION OF THE SPLIT UNIT. 3.#TESTING, COMMISSI ONING AND PERFORMANCE TEST: A)#ON SATISFACTORY COMPLETION OF THE WORKS AND HANDING OVER THE EQUIPMENT, THE CONTRACTOR SHOULD SUBMIT TESTING & COMMISSIONING REPORT AND</p>						



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			<p>PERFORMANCE TEST REPORTS OF THE SPLIT & PACKAGE UNITS TO DEWA. 4.#WARRANTY: A)#TWO YEARS GUARANT EE SHALL BE GIVEN FOR THE JOB CARRIED OUT AND FOR THE MATERIAL SUPPLIED BY THE CONTRACTOR. B)#THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER OF A/C SYSTEMS BY DEWA. C)#WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE DEFECT WITHIN A REASONABLE TIME LIMIT FIXED BY DEWA WITH NO CLAIMS OR COMPENSATION 5.#TERMS OF PAYMENT: A)#90% OF THE CONTRACT VALUE WILL BE PAID WITHIN 45 DAYS AFTER INSTALLATION & COMMISSIONING OF ALL THE UNITS AT JEBEL ALI POWER STATION AGAINST THE INVOICE CERTIFIED BY DEWA AUTHORIZED ENGINEER. B)#THE REMAINING 10% OF ORDER VALUE WILL BE RELEASED AFTER THE EXPIRY OF TWO-YEAR GUARANTEE PER</p>						



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			RIOD. . 6.#PENALTY CLAUSE: A)#CONTRACTOR SHALL DELIVER THE NEW COIL AND COMPLETE THE REPLACEMENT WORKS WITHIN THE DELIVERY DATE A ND PROJECT COMPLETION DATE RESPECTIVELY. IN CASE OF FAILURE TO COMPLETE THE ABOVE CONTRACT WITHIN THE SPECIFIED/ MUTUALLY AGREED CON TRACT PERIOD, A PENALTY OF 1.25% OF THE CONTRACT VALUE FOR EACH WEEK OF DELAY WILL BE LEVIED, SUBJECT TO MAXIMUM OF 10% OF THE CONTR ACT VALUE *****						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REPLACEMENT OF CONDENSER COILS OF ONE 70T DX SPLIT AC (Old DM LAB roof)AND TWO 20T PACKAGE ACs (G-Work shop building) AT G-STATION, PLANT-1

STANDARD TERMS & CONDITIONS

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



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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP