

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400858
DATE : 01.04.2024
REQ No : 1032401310
REQ TITLE : Condenser Coil 1032401310
DELIVERY LOCATION
CLOSING DATE : 22.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACE CONDENSERCOIL(1NO) IN CH-1B@BKRA NOD REFERENCE : 420473110SUBSTATION NAME # BKRA 400KVCHILLER 1-B (AIR COOLED CHILLER) # 125T RSAP # 30346341MAKE # YORK; MODEL : YAEP7575UC9C50PBSERIAL NUMBER - BGPMO 29740SERVING AREA - CONTROL BLDG & 132 KV BLDGSCOPE OF WO RKS:CIRCUIT-1 DEFECTIVE CONDENSER COIL (1NO - COPPER TO COPPER) TO BE REPLACED IN CIRCUIT-1 WITH ALL ASSOCIATED WORKS BY THE CONTRACT OR.CONTRACTOR SHALL PROVIDE 1 YEAR WARRANTY FOR ALL THE WORKS AND 7 YEARSFOR THE COIL COATING.CONTRACTOR SHALL REINSTATE THE SYSTEM BACK TO NORMAL WORKING CONDITION.CONTRACTOR SHALL VISIT SITE AND ACCESS AND FOR SITE ACCESS, SEND EMAIL TO BELOW EMAIL ADDRESS COPY IN G THE SITE ENGINEERS.PTW.TCM@DEWA.GOV.AEENGINEER CONTACTS FOR SITE VISIT, PTW APPROVAL	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400858
DATE : 01.04.2024
REQ No : 1032401310
REQ TITLE : Condenser Coil 1032401310
DELIVERY LOCATION
CLOSING DATE : 22.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>FOLLOW-UP:FOR SITE VISIT, PLEASE CONTACT TCM</p> <p>SITE ENGINEER:MR. ALTHAFF (MOB: 050-3620306/04-3221473)WARRANTY - 1 YEAR FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT TH</p> <p>EN; 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 CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.</p>						
2		ITEM-00002	<p>REPLACE CONDENSERCOIL(2NOS) IN CH-2A@BKRA</p> <p>NOD REFERENCE : 420472939SUBSTATION NAME # BKRA</p>	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400858
DATE : 01.04.2024
REQ No : 1032401310
REQ TITLE : Condenser Coil 1032401310
DELIVERY LOCATION
CLOSING DATE : 22.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			400KVCHILLER 2-A (AIR COOLED CHILLER) # 125 TRSAP # 30346342MAKE # YORK; MODEL : YAEP7575UC9C50PBSERIAL NUMBER - BGPMO 29700SERVING AREA - CONTROL BLDG & 132 KV BLDGBRIEF SCOP E OF WORKS:SUPPLY AND INSTALLATION OF CONDENSER COILS (2NOS - COPPER TO COPPER) INCIRCUIT-2 WITH ALL NECESSARY ASSOCIATED WORKS.CONT RACTOR SHALL PROVIDE 1 YEAR WARRANTY FOR ALL THE WORKS AND 7 YEARSFOR THE COIL COATING.CONTRACTOR SHALL REINSTATE THE SYSTEM BACK TO NORMAL WORKING CONDITION.CONTRACTOR SHALL VISIT SITE AND ACCESS AND FOR SITE ACCESS, SEND EMAILTO BELOW EMAIL ADDRESS COPYING THE S ITE ENGINEERS.PTW.TCM@DEWA.GOV.AEENGINEER CONTACTS FOR SITE VISIT, PTW APPROVAL FOLLOW-UP:FOR SITE VISIT, PLEASE CONTACT TCM SITE EN GINEER:MR. ALTHAFF (MOB:						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400858
DATE : 01.04.2024
REQ No : 1032401310
REQ TITLE : Condenser Coil 1032401310
DELIVERY LOCATION
CLOSING DATE : 22.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			050-3620306/04-3221473)WARRANTY - 1 YEAR FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEW A 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 CERTIFICATE IS ISSUED,IT WILL BE RELEAS ED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400858
DATE : 01.04.2024
REQ No : 1032401310
REQ TITLE : Condenser Coil 1032401310
DELIVERY LOCATION
CLOSING DATE : 22.04.2024
CLOSING TIME : 10:00:00

Replace CondenserCoil(2No) in CH-2A@BKRA 400kV

For site visit, please contact TCM site engineer:
Mr. Althaff (Mob: 050-3620306/04-3221473)

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