

هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COMPREHENSIVE ANNUAL MAINTENANCE OF HVAC SYSTEM AT RUWAIYAH DP COMPLEX.A. SCOPE OF WORK: -##THE CONTRACTOR IS REQUIRED TO QUOTE LUM P SUM PRICE FOR COMPREHENSIVEMAINTENANCE OF HVAC SYSTEM (AHU, FCU, FAHU, PACKAGE UNIT, DX TYPE UNIT,SPLIT AC, CCU, VRF, CHILLED & CO NDENSER WATER PUMPS, VFD AND CONTROLPANELS, PRESSURIZATION UNITS, AIR CURTAIN, WATER COOLERS, CHILLED WATERPIPE INSULATION ETC) IN CLUDING SPARE PARTS SUCH AS REPLACEMENT OFCOMPRESSOR, FAN MOTOR, CONTACTOR, RELAY, CAPACITOR, BELTS, PULLEY,FILTERS, STRAINERS, ELEC TRONIC BOARD, THERMOSTAT, ETC###THE QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SURVEYONLY.##SPARE PARTS REQUIRED TO C ARRY OUT THE RECTIFICATION ACTIVITY SHOULDBE ARRANGED AT THE EARLIEST ALSO CONTRACTOR SHOULD KEEP SPARE PARTS INTHE	4	NO				

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.





RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BUILDING IN ORDE R TO KEEP THE EQUIPMENT DOWN TIME TO MINIMUM ANDMUST BE GENUINE SPARES FROM OEM OR OEM RECOMMENDED VENDORS.##CONTRACTOR TO PROVIDE T WO SENIOR HVAC TECHNICIANS (WITH BMSKNOWLEDGE) AND TWO SENIOR ELECTRICIAN FOR OPERATING, MAINTENANCE ANDATTENDING CHILLERS/BMS/HVAC/ ELECTRICAL AND MEP DAILY COMPLAINTS ANDINCLUDING REPLACEMENT OF ELECTRICAL ACCESSORIES SUCH AS LIGHTS, SOCKETS,ETC#. (ELECTRICAL MAT ERIALS WILL BE PROVIDED BY DEWA) FROM 07.00						PRICE
			AM TO05:00 PM (MORNING SHIFT) & 05:00 PM TO 07:00 AM (EVENING SHIFT) 24X7(MONDAY TO SATU RDAY). THE TECHNICIANS SHALL BE SELECTED BY DEWAENGINEER.##DURING PPM ACTIVITIES CONTRACTOR TO PROVIDE MORE MANPOWER TO CARRYOUT PRE VENTIVE MAINTENANCE AND TO BE COMPLETED AS PER THE DEWA SCHEDULE.##ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER						





RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LATEST STANDARDS						
			ANDSHALL BE SUBMITTED TO DEWA FOR						
			ENGINEERS APPROVAL.##THE CONTRACTOR IS						
			REQUIRED TO TAKE ALL PRECAUTION. SO AS NOT						
			DAMAGEANY OF TH						
			E EXISTING EQUIPMENT/ STRUCTURE ETE###THE						
			CONTRACTOR SHALL DEPLOY THE SKILLED AC						
			TECHNICIANS FOR CARRYINGOUT THE						
			MAINTENANCE WORKS.						
			THE TECHNICIANS SHALL BE APPROVED BY						
			DEWAENGINEER.##CONTRACTOR TO BE CLEANED						
			CHILLED AND CONDENSER WATER PIPELINE						
			ALLSTRAINERS AND S						
			IDE STREAM FILTRATION SYSTEM FILTERS AS						
			WELL AS PER						
			SITEREQUIREMENTS.##CONTRACTOR TO BE						
			REPLACED DAMAGED CONDENSER & CHILLED						
			WATER S						
			TRAINERSAS PER SITE						
			REQUIREMENT.##CONTRACTOR TO BE REPLACED						
			DAMAGED AHU, FAHU, FCU & SIDE						
			STREAMFILTRATION SYSTEM FILTERS BAG AND PR						
			EFILTERS AS PER SITE						





RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUIREMENT.##CONTRACTOR TO MAINTAIN AND REPAIR THE VFD AND CONTROL PANELS.##CONTRACTOR TO REPLACE ALL SIZE OF DEFECTIVE VALVES SUCH AS DRV, NRV,BUTTERFLY VALVES AND GATE VALVES FOR CHILLED & CONDENSER WATER PIPELINES(INCLUDING COOLING TOWER & CHEMICAL DOSING SYSTEM PIPES)##CONTRACTOR TO REPAIR CHILLED AND CONDENSER WATER PIPELINES (LEAKAGE)AS PER SITE REQUIREMENT.##SHOULD WE EXPERIENCE A BREAKDOWN IN ANY OF EQUIPMENT/SYSTEM AT ANYTIME OF THE DAY OR NIGHT, YOU WILL RESPOND TO OUR REQUEST WITH YOUR 24HO URS EMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK ALL YEAR ROUND.RESPONDING TIME TO BREAKDOWN CALLS IS WITHIN 30 MINUTES AFTER R ECEIPT OFNOTIFICATION AS PER BELOW TWO SLA CONDITIONS.##ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN PRESENCE/SUPERVISION OF COM						



هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PETENT SUPERVISOR.##PPM ACTIVITIES TO BE						
			CARRIED OUT AS PER THE DEWA CHECK						
			LIST.##PPM REPORTS SOFT COPY TO BE						
			SUBMITTED BEFORE 10TH						
			OF EVERY MONTHALONG WITH DETAILS (ASSET						
			NUMBER, MODEL NUMBER, SERIAL NUMBER,						
			DATE,QUANTITY & QUARTER, MAJOR/MINOR)						
			N OF DEWA						
			CONCERNSUPERVISOR.##CONTRACTOR TO						
			SHARE OFFICIAL EMAIL ID /CALL CENTER NUMBER						
			TO DEWA FORFORWARDING AND REGISTERING						
			COMPLA						
			INTS.##CONTRACTORS TO BE SUBMITTED THEIR						
			OWN CHECK LIST FOR THE						
			CORRECTIVEMAINTENANCE AND CONSUMABLE						
			ITEMS TO BE MENTIONED FOR DEWA						
			VERIFICATIONAND RECORD.##CORRECTIVE						
			MAINTENANCE REPORTS TO BE SUBMITTED						
			WITHIN THREE WORKINGDAYS WITH THEIR OWN						
			SERVICE REPORT TO DE						
			WA SUPERVISOR FOR VERIFICATIONAND						
			RECORD.##ALL CONTRACTOR TO SHARE DAILY						

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.





RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COMPLAINT ATTENDED LIST ON DAILY						
			BASISBEFORE COB.##RISK ASS						
			ESSMENT, METHOD OF STATEMENT AND ACTION						
			PLAN TO BE SUBMITTEDBEFORE PROCEEDING						
			WORK, SUCH AS MAJOR PPM AND CORRECTIVE						
			MAINTENANCE.##Q						
			UARTERLY STATUS REPORT TO BE SUBMITTED						
			FOR BUILDING HVAC SYSTEM#SCONDITIONS AND						
			REQUIRE REPAIRING SUCH AS AC UNIT, UNIT						
			REPLACEMENT,						
			AC#SPIPE, INSULATION, AC PIPE CLADDING, AIR						
			OUTLETS, FILTERS, UNIT SETTINGS, AC DUCT,						
			ENVIRONMENT-FRIENDLY GAS, AND VALVES,						
			ETC.##TH						
			E CONTRACT PERIOD WILL START FROM THE DATE						
			OF FIRST SERVICE/ VISIT.##MINIMUM 4 PPM						
			SERVICES (ONE MAJOR AND THREE MINOR						
			SERVICE) TO B						
			ECARRIED OUT YEARLY.##BUILDING						
			MAINTENANCE CONTRACT TO BE HANDED OVER						
			AFTER THE AMC TENUREIF THE AMC AWARDED TO						
			ANOTHER PARTY FOR UP						
			COMING YEAR WITH PRESENCE OFDEWA						





: 2332400989
: 23.04.2024
: 1032401652
: COMPREHENSIVE ANNUAL
: 03.05.2024
: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUPERVISOR ALSO SNAG TO BE CLEARED WITHIN 15 DAYS DEWA SUPERVISORWILL EVALUATE SNAGS WHICH IS VALID OR INVALID, IF FAILED TO CLEAR THESNAGS AS PER SLA DEWA WILL GET THE RECTIFICATION DONE THROUGH THIRDPARTY AND THE RESPECTIVE COST SHALL BE DEDUCTED FROM PAYMENT.##THE CONTRACT CAN BE TERMINATED BY EMPLOYER#S CONVENIENCE WITH SEVENDAYS WRITTEN NOTICE TO THE CONTR ACTOR WITHOUT EXPLAINING ANY REASON FORTERMINATION. CONTRACTOR WILL SUBMIT THE INVOICE BASED ON ACTUAL WORKDONE AT SITE AND APPLICAB LE DUE PAYMENT WILL BE RELEASED BASED ONEMPLOYER VERIFICATION AND CONFIRMATION.##IN CASE OF UN-SATISFACTORY PERFORMANCE, THE LPO WIL L BE CANCELLEDGIVING 15 DAYS# NOTICE##CONTACT PERSON FOR SITE VISIT MR. AKBAR ALI: 052 8682151(AKBAR.ALI@DEWA.GOV.AE) AND MR.						





RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MOHIDE EN: 055 3810513, 04						
			3227879(MOHIDEEN.ESMAIL@DEWA.GOV.AE).ALL						
			SPARE PARTS ARE INCLUDED EXPECT THE BLOW						
			MAJOR ITEM:##REPLACEMENT CONDE						
			NSER & EVAPORATIVE COIL##REPLACEMENT OF						
			AC UNITS.##REPLACEMENT OF CHILLED &						
			CONDENSER WATER PUMPS.##REPLACEMENT OF						
			PRESSURIZATION UN						
			ITS.B. SLA CONDITION: -##BASED ON CRITICALITYP						
			1 - EMERGENCY: LIFE, PROPERTY, ENVIRONMENT						
			AND / OR BUSINESSCONTINUITY AT RISK.ITEM:						
			PRIORITY P1 SLA RESPONSE DETAILSPRIORITY:						
			P1- EMERGENCYTIME TO RESPOND: 30						
			MINUTESTIME TO RESOLVE: 4 HOURSTYPICAL (P1-						
			EMERGENCY PRO						
			BLEMS)##SIGNIFICANT IMPACT HAS OCCURRED OR						
			HAS THE POTENTIAL TO OCCUR TO THECLIENT /						
			BUSINESS OPERATION.##HEALTH AND SAFETY						
			ISSUE. I						
			NJURY HAS OCCURRED OR AND IMMEDIATE						
			THREATOF INJURY IS PRESENT.##SIGNIFICANT						
			DAMAGE TO PROPERTY HAS OCCURRED.##ANY						





RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ENVIRONMENTAL PRO BLEM THAT PRESENTS AN IMMEDIATE RISK						
			OFSIGNIFICANT CONTAMINATION OF THE						
			RESIDENCE, WORKPLACE OR						
			ENVIRONMENT.##ANY RISK THAT WOULD EN						
			DANGER SECURITY OF THE PROPERTY AND						
			OCCUPIES.P2 - NON - EMERGENCY; CANNOT WAIT						
			UNTIL NEXT SCHEDULED VISIT WITHOUTHAVING A						
			MPACT TO THE CLIENT / BUSINESS OPERATION.ITEM: PRIORITY P2 SLA RESPONSE						
			DETAILSPRIORITY: P2-URGENTTIME TO RESPONSE						
			30 MINUTESTIME TO						
			RESOLVE: 8 HOURSTYPICAL (P2- URGENT						
			PROBLEMS)##MINOR IMPACT HAS OCCURRED OR						
			HAS POTENTIAL OF OCCURRING TO THE CLIENT/						
			BUSINESS OPER						
			ATION.##POTENTIAL OCCUPATIONAL HEALTH AND						
			SAFETY ISSUE PRESENTING POSSIBLETHREAT OF						
			INJURY.##ENVIRONMENTAL ISSUE PRESENTING						
			L RISK OF MINOR CONTAMINATIONOF RESIDENCE,						
			WORKPLACE OR ENVIRONMENT.P3- ROUTINE:						





RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SERVICE THAT CAN WAIT UNTIL A REGULAR VISIT						
			WITHOUT						
			HAVINGA NEGATIVE IMPACT TO THE CLIENT /						
			BUSINESS OPERATION.ITEM: PRIORITY P3 SLA						
			RESPONSE DETAILSPRIORITY: P3-ROUTINETIME TO						
			RESPON						
			D: 1 DAYTIME TO RESOLVE: 2 DAYSTYPICAL (P3-						
			ROUTINE PROBLEMS)##MINOR PRESENTATION						
			ISSUE.##POTENTIAL OCCUPATIONAL HEALTH AND						
			SAFETY I						
			SSUE.##NO THREAT OF INJURY IS PRESENT.C.						
			GENERAL CONDITION & MOBILIZATION AT SITE OF						
			THE CONTRACT: -##CONTRACTOR SHALL OBTAIN						
			ALL NE						
			CESSARY APPROVALS/ CLEARANCE						
			FROMCONCERNED DEWA ENGINEER/SUPERVISOR						
			MAINTENANCEACTIVITIES.##SUPERVISOR SHALL B						
			E RESPONSIBLE FOR THE SAFETY OF MEN/						
			ACTIVITIES AND ALSO MUST ENSURE THAT						
			STANDARD.##CONTRACTOR SHALL TAKE CARE OF						



هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority



RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ALL RELATED FORMALITIES LIKEMOBILIZATION OF STAFF, ENSURING TOOLS & TEST EQUIPMENT#S ARE A VAILABLEAT SITE FOR CARRYING OUT THE CORRECTIVE MAINTENANCE ACTIVITIES.##TRANSPORTATION OF STAFF FROM TO SITE SHALL BE ARRANGED BY T HECONTRACTOR.##AFTER AWARDED THE LPO CONTRACTOR TO APPLY FULL TEAM ENTRY PERMIT FOR6 MONTHS FOR VARIOUS ADMIN BUILDINGS AND JEBEL						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

COMPREHENSIVE ANNUAL MAINTENANCE

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



هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2332400989
DATE	: 23.04.2024
REQ No	: 1032401652
REQ TITLE	: COMPREHENSIVE ANNUAL
DELIVERY LOCATION	
CLOSING DATE	: 03.05.2024
CLOSING TIME	: 10:00:00

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