

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501335
DATE : 28.05.2025
REQ No : 1032502506
REQ TITLE : Split A/C 1032502506
DELIVERY LOCATION
CLOSING DATE : 09.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF SPLIT A/C UNITS IN CCB PH-1&3 INVERTER ROOMS1-#DISMANTLING AND REMOVAL OF EXISTING SPLIT UNITS, REMOVED UNITS TO BESH IFTED TO H-STATION SCRAP YARD / STORE AS REQUIRED.3-#INSTALLING OF NEW SPLIT A/C UNITS (UNIT WILL BE PROVIDED BY DEWA),O-GENERAL INV ERTER SPLIT AC 3.0 TON WITH R32 REFRIGERANT, UNIT TO BEFIXED AS PER SITE CONDITION (WALL MOUNTED)4-#OUTDOOR UNIT TO BE MOUNTED ON CO NCRETE BASE WITH PROPER NUTS ANDBOLTS.5-#COPPER PIPES (MAKE: MULLER, SIZE: 3/8" AND 3/4") WITH LIQUID LINEFILTER DRYER AND SITE GLAS S TO BE PROVIDED BETWEEN INDOOR AND OUTDOORUNIT.6-#PROPER INSULATION, FOSTERING, GI TRUNKING AND CLAMPING TO BEPROVIDED.7-#6 MM2 POW ER AND 2 MM2 CONTROL CABLES TO BE PROVIDED ALONG WITH 40AOOUTDOOR ELECTRIC ISOLATOR FOR FIXING THE POWER SUPPLY TO THE	4	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501335
DATE : 28.05.2025
REQ No : 1032502506
REQ TITLE : Split A/C 1032502506
DELIVERY LOCATION
CLOSING DATE : 09.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			UNIT.8-#PROVIDING ¾-INCH PVC DRAINPIPE WITH PROPER INSULATION AND CLAMPING.9-#ALL NECESSARY ARRANGEMENTS SEEM REQUIRED FOR THE SAFE EXECUTION OF SP LIT UNIT INSTALLATION INCLUDING CIVIL, MECHANICAL AND ELECTRICAL WORKS SHALL BE ARRANGED BY CONTRACTOR. ANY SCAFFOLDING REQUIREMENT SHALL BE ARRANGED BY CONTRACTOR.10-#WARRANTY OF ONE YEAR AGAINST WORKMANSHIP AND SUPPLIED MATERIALS TO BE PROVIDED. FOR SITE VISIT AND/OR ANY QUIRES, PLEASE REFER TO MR. UMAR, MOB. NO:0524406964						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Split A/C

STANDARD TERMS & CONDITIONS

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

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501335
DATE : 28.05.2025
REQ No : 1032502506
REQ TITLE : Split A/C 1032502506
DELIVERY LOCATION
CLOSING DATE : 09.06.2025
CLOSING TIME : 10:00:00

- 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