

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501632
DATE : 26.06.2025
REQ No : 1032503064
REQ TITLE : HVAC system cooling defects @
DELIVERY LOCATION
CLOSING DATE : 03.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>HVAC SYSTEM COOLING DEFECTS @ GARH 132KV BRIEF SCOPE OF WORKS: RECTIFICATION OF HVAC SYSTEM COOLING DEFECTS AT 33KV SWITCHGEAR ROOM (2 UNIT LOCATIONS) IN THE OLD GARH 132KV TO BE RECTIFIED BY THE SELECTED CONTRACTOR. ASSOCIATED WORKS SHALL BE RECTIFIED BY THE CONTRACTOR IN COORDINATION WITH SITE SUPERVISOR AND REINSTATE THE HVAC SYSTEM BACK TO NORMAL WORKING CONDITIONS. CONTACT PERSON FOR ARRANGING THE SITE VISIT ARE: MR. RIYAS RAHIM (MOB: 050-6863712) A. UPON ISSUE OF PO, CONTRACTOR SHALL OBTAIN THE ENTRY PERMIT (PERMIT TO WORK - PTW) APPROVAL FROM DEWA IN THE PRESCRIBED FORMAT PRIOR TO START THE WORK. B. CONTRACTOR SHALL OBTAIN APPROVAL FOR THE MATERIALS PRIOR TO START THE INSTALLATION AT SITE. C. ALL LOADING, UNLOADING AND SHIFTING OF MATERIALS SHALL BE UNDER CONTRACTOR'S SCOPE. D. ALL WORKING</p>	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501632
DATE : 26.06.2025
REQ No : 1032503064
REQ TITLE : HVAC system cooling defects @
DELIVERY LOCATION
CLOSING DATE : 03.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PER SONNEL AT SITE SHALL WEAR NECESSARY PPES LIKE UNIFORM,SAFETY SHOES AND HELMET WHILE ON WORK AND SHOULD ABIDE BY THE DEWASAFETY PROCE DURE, RULES & REGULATIONS FOR THE SAFE COMPLETION OF JOB.E. THE AREA OF WORK SHALL BE KEPT CLEAN AT ALL TIMES BEFORE, DURING ANDAFTE R THE WORK. SPILLAGE AND SPLASHES SHALL BE AVOIDED; AND IF SPILLEDTHEN IT SHOULD BE CLEANED IMMEDIATELY.F. AFTER COMPLETING THE ABOV E MENTIONED WORKS, CONTRACTOR SHALL PERFORMSATISFACTORY TESTING AS APPLICABLE TO EACH SCOPE OF WORK ANDCOMMISSIONING TO BE PERFORMED ACCORDINGLY IN PRESENCE OF DEWASUPERVISOR/ENGINEER.G. CONTRACTOR SHALL PROVIDE MINIMUM OF 1 YEAR WARRANTY FOR NEWLYSUPPLIED MATERIA LS & WORKMANSHIP.H. THE DELIVERY NOTE, TESTING & COMMISSIONING REPORT,</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501632
DATE : 26.06.2025
REQ No : 1032503064
REQ TITLE : HVAC system cooling defects @
DELIVERY LOCATION
CLOSING DATE : 03.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WARRANTY CERTIFICATE, WORK COMPLETION REPORT ALONG WITH PO COPY SHALL BE SUBMITTED TO DEWA-TAM AFTER SUCCESSFUL COMPLETION OF THE WORK.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HVAC system cooling defects @ GARH 132kV

Contact person for arranging the site visit:

Mr. Riyas Rahim (Mob: 050-6863712)

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501632
DATE : 26.06.2025
REQ No : 1032503064
REQ TITLE : HVAC system cooling defects @
DELIVERY LOCATION
CLOSING DATE : 03.07.2025
CLOSING TIME : 10:00:00

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