

RFQ NUMBER : 2332501676

DATE : 07.07.2025

REQ No : 1032503165

REQ TITLE : COMPREHENSIVE ANNUAL

DELIVERY LOCATION

CLOSING DATE : 14.07.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIAL COMPREHENSIVE ANNUAL	4	JOB				
			MAINTENANCE OF DAIKIN AIR COOLED CHILLERS						
			AT H-STATION BACHELOR & FAMILY						
			ACCOMMODATION BUILD						
			INGS.A. SCOPE OF WORK: -##THE CONTRACTOR IS						
			REQUIRED TO QUOTE LUMP SUM PRICE FOR						
			COMPREHENSIVEANNUAL MAINTENANCE OF						
			CARRIER AIR COOL						
			ED CHILLERS INCLUDING OVERHAULINGOF						
			COMPRESSOR AND SPARE PARTS AS WELL.##THE						
			QUOTATION WILL BE SUBMITTED AS PER DEWA						
			SPECIFICATION A						
			ND SURVEYONLY.##THE CONTRACTOR TO BE						
			PERFORMED PPM ACTIVITIES AS PER THE BELOW						
			DEWACHECK LIST.##THE SPARE PARTS REQUIRED						
			BY THE CONT						
			RACTOR TO CARRY OUT THERECTIFICATION						
			ACTIVITY SHOULD BE ARRANGED AT THE						
			EARLIEST & BEFORE THEACTIVITY STARTS ON THE						
			EQUIPMENT.##IF T						
			HE CONTRACTOR SHOULD KEEP SPARE PARTS IN						
			THE BUILDING TO KEEP THEEQUIPMENT DOWN						
			TIME TO MINIMUM, THE SPARE PARTS MUST BE						



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			KEPT IN A P						
			ROPERPLACE & STORED CORRECTLY AND IN A						
			PROPER PLACE WITHIN THE BUILDINGPREMISES						
			TO PREVENT ANY DAMAGE OR WARE OR						
			EXPOSURE TO ANY ELE						
			MENT THATCAN CAUSE A DAMAGE TO THE SPARE						
			PART.##THE SPARE PARTS PROVIDED BY THE						
			CONTRACTOR MUST BE GENUINE SPARESFROM						
			OEM OR OEM REC						
			OMMENDED VENDORS AND APPROVED BY DEWA						
			ENGINEERS.##DURING PPM ACTIVITIES						
			CONTRACTOR TO PROVIDE SUFFICIENT						
			MANPOWER TOCARRY OUT PREVEN						
			TIVE MAINTENANCE AND TO BE COMPLETED AS						
			PER THE DEWASCHEDULE WITHOUT DELAY.##ALL						
			THE MATERIALS THAT WILL BE PROVIDED BY THE						
			CONTRACT						
			OR FOR THE USEIN ANY ACTIVITY RELATED TO						
			THIS AMC SCOPE OF WORK MUST BE CONFIRMED						
			ANDAPPROVED PRIOR BY DEWA ENGINEERS AND						
			AS PER THE						
			LATEST STANDARDSAPPROVED AND						
			IMPLEMENTED IN DEWA.##IT#S MANDATORY FOR						



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			THE CONTRACTOR WHO WILL ACCEPT & SIGN THIS						
			AMCCONTRACT TO TAK						
			E ALL PRECAUTIONS AND SAFETY MEASURES						
			WHEN CARRYING ANYKIND OF ACTIVITY RELATED						
			TO THIS AMC SCOPE OF WORK.##ITS MANDATORY						
			FOR THE CO						
			NTRACTOR WHO WILL ACCEPT & SIGN THIS						
			ANNUALMAINTENANCE CONTRACT TO CARRIED						
			OUT ANY ACTIVITY RELATED TO THISCONTRACT						
			SCOPE OF WORK IN						
			WAY THAT MUST NOT CAUSE ANY DAMAGE,						
			FAILURE, WARE, BREAKDOWN AND MALFUNCTION						
			TO ANY OF THE EXISTING EQUIPMENT/STRUCTURE						
			OR ANY PROP						
			ERTIES OF DEWA.##THE CONTRACTOR WHO						
			ACCEPTS AND SIGNS THIS AMC MUST DEPLOY AND						
			PROVIDEKNOWLEDGEABLE & PROFESSIONAL AC						
			TECHNICIANS FO						
			R CARRYING OUT THEMAINTENANCE WORK & ANY						
			RELATED MAINTENANCE ACTIVITY TO THE						
			EQUIPMENT.##ALL THE TECHNICAL PERSONALS						
			PROVIDED BY THE						
1			CONTRACTOR WHO SIGNED &ACCEPTED THIS		1				



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			AMC SHALL BE APPROVED BY DEWA ENGINEERS						
			RESPONSIBLE FORTHE RELATED SCOPE OF						
			WORK.##THE CONTRAC						
			TOR WHO ACCEPTS AND SIGNED THIS AMC MUST						
			RESPONSE TO ANYEMERGENCY CALL OR						
			BREAKDOWN CALL RELATED TO ANY EQUIPMENT						
			FALLING UNDERTHIS						
			CONTRACT WITHIN 30 MINUTES AFTER THE						
			RECEIPT OF THE NOTIFICATION ASPER THE TWO						
			SLA CONDITIONS MENTIONED IN THIS						
			CONTRACT.##THE CONTR						
			ACTOR WHO ACCEPTS AND SIGNED THIS AMC						
			MUST RECEIVE EMERGENCYCALLS FROM THE						
			CLIENT 24/7 AND ALL THE YEAR ROUND TILL THE						
			EXPIRY OFTHIS						
			AMC.##IF DEWA DECIDED TO RENEW THE ANNUAL						
			MAINTENANCE CONTRACT WITH THESAME						
			CONTRACTOR FOR THE NEXT YEAR, THE EXISTING						
			CONTRACTOR M						
			UST CONTINUETO FOLLOW THE TERMS						
			MENTIONED IN THIS CONTRACT UNTIL THE NEW						
			CONTRACT ISACCEPTED & SIGNED.##SHOULD WE						
			EXPERIENCE A BREAK		1				



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			DOWN IN ANY OF EQUIPMENT/SYSTEM AT ANYTIME						
			OF THE DAY OR NIGHT, YOU WILL RESPOND TO						
			OUR REQUEST WITH YOUR 24HOURS EMERGENCY						
			CALL OUT						
			SYSTEM AVAILABLE 7 DAYS A WEEK ALL YEAR						
			ROUND.RESPONDING TIME TO BREAKDOWN CALLS						
			IS WITHIN 30 MINUTES AFTER RECEIPT						
			OFNOTIFICATION						
			AS PER BELOW TWO SLA CONDITIONS.##THE						
			CONTRACTOR WHO AGREES & SIGNED THIS AMC						
			MUST PROVIDE COMPETENTSUPERVISOR TO						
			SUPERVISE ALL MAIN						
			TENANCE ACTIVITIES RELATED TO THEEQUIPMENT						
			UNDER THIS CONTRACT. FAILING TO PROVIDE A						
			COMPETENT SUPERVISORTO SUPERVISE ANY						
			MAINTENANC						
			E ACTIVITIES AS MENTIONED IN THIS						
			PARAGRAPHWILL SUBJECT THE WORK TO BE						
			UNDER EVALUATION BY DEWA ENGINEERS TO						
			BEAPPROVED OR REJECTED.						
			(PENALTY WILL BE APPLIED FOR NOT						
			PROVIDINGSUPERVISOR TO SUPERVISE THE						
			MAINTENANCE						



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			ACTIVITY.)DEWA-CONFIDENTIAL##DEWA HAS THE						
			RIGHT T						
			O REQUEST A COMPREHENSIVE REPORT FOR ANY						
			ACTIVITYCARRIED OUT BY THE CONTRACTOR TO						
			THE EQUIPMENT FALLING UNDER THISCONTRACT.						
			THE REPO						
			RT MUST BE PRESENTED & SUBMITTED WITH						
			SUFFICIENTINFORMATION, PICTURES, AND VIDEOS						
			OF THE WORK PROCESS AND						
			PROCEDURESCARRIED OUT.##AL						
			L MAINTENANCE ACTIVITIES SHALL BE						
			PERFORMED IN THE PRESENCE/SUPERVISION OF						
			A COMPETENT SUPERVISOR.##ALL PPM ACTIVITIES						
			CARRIED OUT B						
			Y THE CONTRACTOR WHO AGREES & SIGNSTHIS						
			AMC MUST BE CARRIED OUT AS PER THE						
			APPROVED DEWA CHECK LIST GIVENBY THE						
			APPOINTED DEWA SUPER						
			VISOR.##THE CONTRACTOR WHO AGREES & SIGNS						
			THIS AMC MUST INCLUDE & SUBMITTHEIR OWN						
			WORK CHECK LIST FOR EVALUATION &						
			VERIFICATION BY D						
1			EWA ONQUARTERLY BASIS.##PPM REPORTS WITH						



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			THEIR OWN CHECK LIST AND DEWA CHECK LIST AS						
			WELL ONA QUARTERLY BASIS FOR OUR						
			VERIFICATION.#						
			#THE CONTRACTOR WHO AGREES & SIGNS THIS						
			CONTRACT IS REQUIRED TOCONDUCT A SITE VISIT						
			EVERY MONTH TO CHECK THE CHILLERS#						
			CONDITION,CHI						
			LLERS OPERATION & TO CONDUCT A						
			PERFORMANCE EVALUATION FOR THECHILLERS						
			AT THE SITE. IN ADDITION TO REPORT ANY						
			ALARMS OR CRITICALTREND						
			S RELATED TO THE CHILLER#S OPERATION OR						
			THE HEALTHINESS CONDITIONOF THE EQUIPMENT						
			TO DEWA APPOINTED SUPERVISOR. A REPORT						
			MUST BESUBM						
			ITTED AFTER THE MONTHLY SITE VISIT						
			INSPECTION AND EVALUATIONCOMPLETED TO						
			DEWA APPOINTED SUPERVISOR WITH ALL THE						
			FINDINGS,RECOMMENDAT						
			ION, CORRECTIVE ACTIONS, ETC. ###THE						
			CONTRACTOR WHO AGREES & SIGNS THIS AMC						
			MUST CARRY OUT CONDENSERCOILS WASHING						
			AND CLEANING AT LE						



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			AST ONCE A MONTH OR AS PER						
			SITEREQUIREMENT OR AS REQUESTED BY THE						
			APPOINTED DEWA SUPERVISOR. THEWASHING						
			AND CLEANING MUST CARRIED OU						
			T IN ACCORDANCE TO THE OEM STANDARDSAND						
			RECOMMENDATIONS. PICTURES OF THE						
			CONDENSER#S COILS BEFORE AND AFTERTHE						
			CLEANING MUST BE SUBM						
			ITTED TO THE APPOINTED DEWA						
			SUPERVISORRESPONSIBLE FOR THE SITE. IN CASE						
			THE CONTRACTOR DIDN#T FOLLOW THE						
			OEMSTANDARDS AND RECOMMENDA						
			TION DEWA PRESERVE THE RIGHT TO REQUEST						
			THECONTRACTOR TO REPEAT THE WASHING AND						
			THE CLEANING OF THE CONDENSER COILSAS PER						
			THE OEM RE						
			COMMENDATION TILL SATISFACTORY						
			.##CONTRACTOR TO SHARE OFFICIAL EMAIL ID						
			/CALL CENTER NUMBER TO DEWA						
			FORFORWARDING AND REGISTERING CO						
			MPLAINTS.##THE CONTRACTOR WHO AGREES &						
			SIGNS THIS AMC MUST SUBMIT THEIRCORRECTIVE						
			MAINTENANCE CHECK LIST AND CONSUMABLE		1				



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			MATERIALS OR						
			ITEMS LISTTO DEWA ENGINEERS FOR						
			EVALUATION AND APPROVAL.##THE CONTRACTOR						
			WHO AGREES & SIGNS THIS AMC MUST PROVIDE						
			VALIDCALIBRATION						
			CERTIFICATES FOR THE ALL MEASURING						
			INSTRUMENTATION, EQUIPMENT USED IN						
			MAINTENANCE ACTIVITY OR ANY CALIBRATION						
			DEVICES USEDIN MAINTENA						
			NCE ACTIVITY SUCH AS MANIFOLD GAUGE, CLAMP						
			METER AND MULTIMETERS ETC##ALL						
			CORRECTIVE MAINTENANCE REPORTS TO BE						
			SUBMITTED WITHIN T						
			HREEWORKING DAYS ALONG WITH THEIR OWN						
			SERVICE REPORT TO DEWA SUPERVISOR						
			FORVERIFICATION AND RECORD.##THE						
			CONTRACTOR WHO AGREES & SIG						
			NS THIS AMC MUST PREPARE AND SUBMITRISK						
			ASSESSMENT, METHOD OF STATEMENT AND						
			ACTION PLAN BEFORE PROCEEDINGWORK, SUCH						
			AS MAJOR PPM AND						
			CORRECTIVE MAINTENANCE.##THE CONTRACT						
			PERIOD WILL START FROM THE DATE OF THE		1				



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			FIRST SERVICE ORVISIT.##THE CONTRACTOR WHO						
			AGREES & SI						
			GNS THIS AMC MUST CARRY OUT 4 PPMSERVICES						
			(ONE MAJOR AND THREE MINOR SERVICE) IN THE						
			PERIOD OF THE AGREED& SIGNED						
			CONTRACT.##TRAININ						
			G TO BE PROVIDED BY A SPECIALIZED TRAINER						
			FOR OUR DEWA STAFF.##BUILDING MAINTENANCE						
			CONTRACT TO BE HANDED OVER AFTER THE AMC						
			TENUREI						
			F THE AMC AWARDED TO ANOTHER PARTY FOR						
			UPCOMING YEAR WITH PRESENCE OFDEWA						
			SUPERVISOR ALSO SNAG TO BE CLEARED WITHIN						
			15 DAYS DEWA SUP						
			ERVISORWILL EVALUATE SNAGS WHICH IS VALID						
			OR INVALID, IF FAILED TO CLEAR THESNAGS AS						
			PER SLA DEWA WILL GET THE RECTIFICATION						
			DONE TH						
			ROUGH THIRDPARTY AND THE RESPECTIVE COST						
			SHALL BE DEDUCTED FROM PAYMENT.##THE						
			CONTRACT CAN BE TERMINATED AT THE						
			EMPLOYER#S CONVENIEN						
			CE WITHSEVEN DAYS# WRITTEN NOTICE TO THE		1				



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR WITHOUT EXPLAINING ANYREASON FOR TERMINATION. THE CONTRACTOR WILL SUBMIT THE INV OICE BASED ONACTUAL WORK DONE AT SITE AND APPLICABLE DUE PAYMENT WILL BE RELEASEDBASED ON EMPLOYER VERIFICATION AND CONFIRMATION.##I N CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS# NOTICE.DEWA-CONFIDENTIAL##CONTACT PERSON FOR SITE VIS						
			IT MR. AKBAR ALI: 052 8682151(AKBA						
2		ITEM-00001	FAMILY BUILDING	4	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

COMPREHENSIVE ANNUAL MAINTENANCE OF DAIKIN AIR COOLED CHILLERS AT H-STATION BACHELOR <(>&<)> FAMILY ACCOMMODATION BUILDINGS.

NOTE: Kindly obtain quotation from M/s DAIKIN the OEM supplier for these





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CLOSING TIME : 10:00:00

chillers.

Contact Person: Mr.Mohideen - 055-3810513

Payment Terms: Quarterly

Site Visit Date: 10.07.2025 at 09:00 AM

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