

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
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>COMPREHENSIVE ANNUAL MAINTENANCE OF HVAC SYSTEM AT AL QUOZ SUSTAINABLEBUILDING.A. SCOPE OF WORK:</p> <p>###THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR COMPREHENSIVEMAINTENANCE OF HVAC SYSTEM (AHU, FCU, FAHU, DX TYPE UNIT, SPLIT AC, FREESTANDING UNITS, CHILLED & CONDENSER WATER PUMPS, VFD AND CONTROL PANELS FOR AHU, AHU, CHILLED & CONDENSER WATER PUMPS PUMPS AND COOLING TOWERFANS, PRESSURIZATION UNITS, AIR CURTAIN, DRINKING WATER COOLERS, DOMESTIC WATER COOLED, CHILLED WATER PIPE INSULATION ETC..) INCLUDING SPARE PARTS SUCH AS REPLACEMENT OF COMPRESSOR, FAN MOTOR, ACTUATOR, CONTACTOR, RELAY, CAPACITOR, BELTS, PULLEY, FILTERS, STRAINERS, ELECTRONIC BOARD, THERMOSTAT, ETC###THE QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SURVEY ONLY.###THE SPARE PARTS REQUIRED BY</p>	4	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE CONTR ACTOR TO CARRY OUT THERECTIFICATION ACTIVITY SHOULD BE ARRANGED AT THE EARLIEST & BEFORE THEACTIVITY STARTS ON THE EQUIPMENT.##IF TH E CONTRACTOR SHOULD KEEP SPARE PARTS IN THE BUILDING TO KEEP THEEQUIPMENT DOWN TIME TO MINIMUM, THE SPARE PARTS MUST BE KEPT IN A PR OPERPLACE & STORED CORRECTLY AND IN A PROPER PLACE WITHIN THE BUILDINGPREMISES TO PREVENT ANY DAMAGE OR WARE OR EXPOSURE TO ANY ELEM ENT THATCAN CAUSE A DAMAGE TO THE SPARE PART.##THE SPARE PARTS PROVIDED BY THE CONTRACTOR MUST BE GENUINE SPARESFROM OEM OR OEM RECO MMENDED VENDORS AND APPROVED BY DEWA ENGINEERS.##THE CONTRACTOR WHO ACCEPTS & SIGN THIS AMC MUST PROVIDE ONE SENIORHVAC TECHNICIAN (WITH BMS KNOWLEDGE) AND ONE SENIOR ELECTRICIAN (WITHBMS KNOWLEDGE) FOR</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>OPERATING & MAINTAINING THE EQUIPMENT INCLUDING REPLACEMENT OF ELECTRICAL ACCESSORIES SUCH AS LIGHTS, SOCKETS, ETC. (ELECTRICAL MATERIALS WILL BE PROVIDED BY DEWA) FROM 06.00 AM TO 05:00PM MONDAY TO SUNDAY. THE TECHNICIANS SHALL BE SELECTED BY DEWA ENGINEER. SYSTEMS TO BE ATTENDED AS FOLLOWS:##CHILLER PLANTS.##BMS.##HVAC.##ELECTRICAL.##MEP DAILY COMPLAINTS##DURING PPM ACTIVITIES CONTRACTOR TO PROVIDE SUFFICIENT MANPOWER TO CARRY OUT PREVENTIVE MAINTENANCE AND TO BE COMPLETED AS PER THE DEWA SCHEDULE WITHOUT DELAY.##DURING PPM ACTIVITIES FOR THE HVAC SYSTEM, CONTRACTORS VERIFY THE CONDITION OF ALL VALVES, INCLUDING BUTTERFLY VALVES, GATE VALVES, AND MOTORIZED VALVES. THIS INCLUDES CONDUCTING A DETAILED INSPECTION, APPLYING LUBRICATION WHERE NECESSARY, AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PROVIDING A COMPREHENSIVE REPORT ON THE OPERATIONAL STATUS OF EACH VALVE, ADDITIONALLY, IF ANY VALVES ARE FOUND TO BE FAULTY OR MALFUNCTIONING, THEY MUST BE REPORTED IMMEDIATELY TO THE DEWA SUPERVISOR. UPON APPROVAL, THE REPLACEMENT OF DEFECTIVE VALVES SHOULD BE CARRIED OUT WITHOUT DELAY TO ENSURE THE CONTINUED EFFICIENCY OF THE SYSTEM. ## DURING PPM ACTIVITIES FOR THE HVAC SYSTEM, THE CONTRACTOR TO APPLY OR REPAINT THE NECESSARY EQUIPMENT AS PER SITE REQUIREMENTS. THIS INCLUDES, BUT IS NOT LIMITED TO, CHILLER UNITS, PUMPS, PIPE SUPPORTS, VALVE BODIES, FAHU, AHU AND OTHER HVAC COMPONENTS THAT REQUIRE SURFACE PROTECTION AND AESTHETIC MAINTENANCE. ## IT IS MANDATORY FOR THE CONTRACTOR TO MAINTAIN DAILY LOGS FOR THE CHILLER PLANTS SUCH AS CHILLERS, COOLING TOWERS,</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CHILLED & CONDENSERWATER PUMPS, CHEMICAL DOSING SYSTEMS, CHLORINE DOSING SYSTEM AND THESELOGS MUST BE COMPILED AND SUBMITTED TO THE CONCERNED DEWA SUPERVISOR FORREVIEW AND RECORD.##ALL THE MATERIALS THAT WILL BE PROVIDED BY THE CONTRACTOR FOR THE USEIN ANY ACTIVI TY RELATED TO THIS AMC SCOPE OF WORK MUST BE CONFIRMED ANDAPPROVED PRIOR BY DEWA ENGINEERS AND AS PER THE LATEST STANDARDSAPPROVED A ND IMPLEMENTED IN DEWA.DEWA-CONFIDENTIAL##IT#S MANDATORY FOR THE CONTRACTOR WHO WILL ACCEPT & SIGN THIS AMCCONTRACT TO TAKE ALL PREC AUTIONS AND SAFETY MEASURES WHEN CARRYING OUTANY KIND OF ACTIVITY RELATED TO THIS AMC SCOPE OF WORK.##ITS MANDATORY FOR THE CONTRACT OR WHO WILL ACCEPT & SIGN THIS ANNUALMAINTENANCE CONTRACT TO CARRIED OUT ANY ACTIVITY RELATED TO THISCONTRACT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SCOPE OF WORK IN WAY T HAT MUST NOT CAUSE ANY DAMAGE, FAILURE, WARE, BREAKDOWN AND MALFUNCTION TO ANY OF THE EXISTING EQUIPMENT/STRUCTURE OR ANY PROPERTIES OF DEWA.##THE CONTRACTOR WHO ACCEPTS AND SIGNS THIS AMC MUST DEPLOY AND PROVIDE KNOWLEDGEABLE & PROFESSIONAL AC TECHNICIANS FOR CARRY ING OUT THE MAINTENANCE WORK & ANY RELATED MAINTENANCE ACTIVITY TO THE EQUIPMENT.##THE CONTRACTOR WHO ACCEPTS & SIGN THIS AMC MUST CL EAN CHILLED WATER PIPELINES, CONDENSER WATER PIPELINES, RELATED STRAINERS AND SIDE FILTRATION SYSTEM FILTERS AS PER SITE REQUIREMENT & AS PER DEWA SITE SUPERVISOR.##CONTRACTOR TO REPORT & REPLACE THE DAMAGED CONDENSER WATER & CHILLED WATER STRAINERS AS PER SITE REQUIR EMENT.##CONTRACTOR TO REPORT & BE REPLACE THE DAMAGED AHU, FAHU, FCU &						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SIDESTREAM FILTRATION SYSTEM FILTERS BAG AND PREFILTERS AS PER SITE REQUIREMENT.##CONTRACTOR TO REPORT, MAINTAIN & REPAIR ALL THE VFD AND CONTROL PANELS IN CASE OF DAMAGE, MALFUNCTION OR FAILURE.</p> <p>##CONTRACTOR TO REPORT AND REPLACE ALL SIZED & DEFECTIVE VALVES AND VALVE ACTUATORS SUCH AS DRV, NRV, BUTTERFLY VALVES AND GATE VALVE</p> <p>FOR CHILLED & CONDENSER WATER PIPELINES INCLUDING COOLING TOWER & CHEMICAL DOSING SYSTEM PIPES.##CONTRACTOR TO REPORT, ATTEND & REPAIR CHILLED AND CONDENSER WATER PIPELINES LEAKAGES AS PER SITE REQUIREMENT & AS PER SITE SUPERVISOR INSTRUCTION.##THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPORTING AND CARRYING OUT REPAIRS OR REPLACEMENT OF CHILLED AND CONDENSER WATER PIPE INSULATION WITH CLOTH FOSTER AS PER SITE REQUIREMENTS AND INSTRUCTIONS</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FROM THE SITE SUPERVISOR.##THE CONTRACTOR WHO ACCEPTS AND SIGNED THIS AMC MUST RESPONSE TO ANY EMERGENCY CALL OR BREAKDOWN CALL RELATED TO ANY EQUIPMENT FALLING UNDER THIS CONTRACT WITHIN 30 MINUTES AFTER THE RECEIPT OF THE NOTIFICATION AS PER THE TWO SLA CONDITIONS MENTIONED IN THIS CONTRACT.##THE CONTRACTOR WHO ACCEPTS AND SIGNED THIS AMC MUST RECEIVE EMERGENCY CALLS FROM THE CLIENT 24/7 AND ALL THE YEAR ROUND TILL THE EXPIRY OF THIS AMC.##THE CONTRACTOR WHO AGREES & SIGNED THIS AMC MUST PROVIDE COMPETENT SUPERVISOR TO SUPERVISE ALL MAINTENANCE ACTIVITIES RELATED TO THE EQUIPMENT UNDER THIS CONTRACT. FAILING TO PROVIDE A COMPETENT SUPERVISOR TO SUPERVISE ANY MAINTENANCE ACTIVITIES AS MENTIONED IN THIS PARAGRAPH WILL SUBJECT THE WORK TO BE UNDER EVALUATION.						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LUATION BY DEWA ENGINEERS TO BE APPROVED OR REJECTED.##ALL THE TECHNICAL PERSONALS PROVIDED BY THE CONTRACTOR WHO SIGNED & ACCEPTED TH</p> <p>IS AMC SHALL BE APPROVED BY DEWA ENGINEERS RESPONSIBLE FOR THE RELATED SCOPE OF WORK.##DEWA HAS THE RIGHT TO REQUEST A COMPREHENSIVE REPORT FOR ANY ACTIVITY CARRIED OUT BY THE CONTRACTOR TO THE EQUIPMENT OR ITS RELATED AUXILIARIES FALLING UNDER THIS CONTRACT. THE REPORT MUST BE PRESENTED & SUBMITTED WITH SUFFICIENT INFORMATION, PICTURES, AND VIDEOS OF THE WORK PROCESS AND PROCEDURES CARRIED OUT.##A</p> <p>LL PPM ACTIVITIES CARRIED OUT BY THE CONTRACTOR WHO AGREES & SIGN THIS AMC MUST BE CARRIED OUT AS PER THE APPROVED DEWA CHECK LIST GIVEN BY THE APPOINTED DEWA SUPERVISOR.##THE CONTRACTOR WHO AGREES & SIGNS THIS AMC MUST INCLUDE & SUBMIT THEIR</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OWN WORK CHECK LIST FOR EVALUATION & VERIFICATION BY DEWA ONQUARTERLY BASIS.##PPM REPORTS SOFT COPY TO BE SUBMITTED BEFORE 10TH OF EVERY MONTHALONG WITH DE TAILS (ASSET NUMBER, MODEL NUMBER, SERIAL NUMBER, DATE,QUANTITY & QUARTER, MAJOR/MINOR) AFTER VERIFICATION OF DEWA CONCERNSUPERVISOR .##CONTRACTOR TO SHARE OFFICIAL EMAIL ID /CALL CENTER NUMBER TO DEWA FORFORWARDING AND REGISTERING COMPLAINTS.##THE CONTRACTOR WHO A GREES & SIGNS THIS AMC MUST PROVIDE VALIDCALIBRATION CERTIFICATES FOR ALL MEASURING INSTRUMENTATION, EQUIPMENTUSED IN MAINTENANCE AC TIVITY OR ANY CALIBRATION DEVICES USED INMAINTENANCE ACTIVITY SUCH AS MANIFOLD GAUGE, CLAMP METER AND MULTIMETERS ETC...DEWA-CONFIDE NTIAL##CORRECTIVE MAINTENANCE REPORTS TO BE SUBMITTED WITHIN THREE WORKINGDAYS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WITH THEIR OWN SERVICE REPORT TO DEWA SUPERVISOR FOR VERIFICATIONAND RECORD.##ALL CONTRACTOR TO SHARE DAILY COMPLAINT ATTENDED LIST ON DAILY BASISBEFORE COB. THE DAILY COMPLAIN LIST MUST BE SUBMITTED IN A PROPER FORMATAND ADEQUATE INFORMATION, DESCRIPTION, DATE, TIME AND CORRECTIVE ACTION.##THE CONTRACTOR WHO AGREES & SIGNS THIS AMC MUST PREPARE A						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

COMPREHENSIVE ANNUAL MAINTENANCE OF HVAC SYSTEM AT AL QUOZ SUSTAINABLE BUILDING

Contact: Mohideen / 553810513

Site Visit: 08.07.2025 at 10:00

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

Page11 of 12

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501685
DATE : 07.07.2025
REQ No : 1032503190
REQ TITLE : COMPREHENSIVE ANNUAL
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

Payment: Quarterly

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