

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501688
DATE : 07.07.2025
REQ No : 1032503196
REQ TITLE : 1032503214:Rectify & Replace
DELIVERY LOCATION
CLOSING DATE : 16.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RECTIFY VFD DEFECTS AND REPLACESUBSTATION NAME - MSTANOD: 420564465UNIT DETAILS:SAP EQUIPMENT NUMBER - 30346757MAKE: CARRIERMODEL: 3 GBJPH63LJB91K-7AIR HANDLING UNIT AHX 3SERIAL NUMBER - SMAH08167241SUBSTATION # MSTA 400 KV SSSCOPE OF WORK:1.##### VFD DEFECTS TO BE CHECKED & RECTIFY/REPLACE IF NEEDED FORAIR HANDLING UNIT NUMBER 3.2.##### ENSURE THE VFD IS 100 PERCENT FUNCTIONAL AND T HE AHU UNITSETTING IS SYNCHRONIZED WITH THE VFD.3.##### ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTORAND REINSTAT E THE UNIT BACK TO NORMAL WORKING CONDITIONS.NOTES : THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FORWORKMANSHIP AND MATERIAL S UPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. RASHID KALLERY, SR. ENGINEER- E	1	EA				

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			LECTROMECH. MAINT. (MOB: 0525507585)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
2		ITEM-00001	RECTIFY VFD DEFECTS AND REPLACESUBSTATION NAME - MSTANOD: 420564465UNIT DETAILS:SAP EQUIPMENT NUMBER - 30346757MAKE: CARRIERMODEL: 3 GBJPH63LJB91K-7AIR HANDLING UNIT AHX 3SERIAL NUMBER - SMAH08167241SUBSTATION # MSTA 400 KV SSSCOPE OF WORK:1.#####BLOWER BEARING DEF	1	EA				

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			<p>ECTS SHALL BE RECTIFIED AND NSURE THE VFD IS100 PERCENT FUNCTIONAL AND THE AHU UNIT SETTING IS SYNCHRONIZED WITH THEVFD.3.#####</p> <p># ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTORAND REINSTATE THE UNIT BACK TO NORMAL WORKING CONDITIONS.NOTES : THE CO</p> <p>NTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FORWORKMANSHIP AND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEW</p> <p>A.GOV.AECONTACT PERSON FOR SITE VISIT:MR. RASHID KALLERY, SR. ENGINEER- ELECTROMECH. MAINT. (MOB: 0525507585)PAYMENT TERMS AND CONDI</p> <p>TIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEW</p> <p>A IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION</p>						

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			AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEAS ED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
3		ITEM-00002	RECTIFY VFD DEFECTS AND REPLACESUBSTATION NAME - MSTA 400KV NOD: 420564464UNIT DETAILS:SAP EQUIPMENT NUMBER - 30346755MAKE: CARRIERMO DEL: 3GBJPH63LJB91K-7AIR HANDLING UNIT AHX 1SERIAL NUMBER - SMAH08167278SUBSTATION # MSTA 400 KV SSSCOPE OF WORK:1.##### VFD DE FECTS TO BE CHECKED & RECTIFY/REPLACE IF NEEDED FORAIR HANDLING UNIT NUMBER 1.2. ENSURE THE VFD IS FULLY FUNCTIONAL WITH T HE AHU AND SETTINGHAS TO BE DONE AS PER SITE REQUIREMENTS.3.##### ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTORAN D REINSTATE THE UNIT BACK TO NORMAL	1	EA				

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			<p>WORKING CONDITIONS.NOTES : THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FORWORKMANSHIP AND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. RASHID KALLERY, SR. E NGINEER- ELECTROMECH. MAINT. (MOB: 0525507585)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK O F DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FO R 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.</p>						

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4		ITEM-00002	<p>BEARING DEFECTS SHALL BE RECTIFIEDSUBSTATION NAME - MSTA 400KV NOD: 420564464UNIT DETAILS:SAP EQUIPMENT NUMBER - 30346755MAKE: CARRIE RMODEL: 3GBJPH63LJB91K-7AIR HANDLING UNIT AHX 1SERIAL NUMBER - SMAH08167278SUBSTATION # MSTA 400 KV SSSCOPE OF WORK:1.##### BEARING DEFECTS SHALL BE RECTIFIED AND ENSURE THE VFD IS FULLYFUNCTIONAL WITH THE AHU AND SETTING HAS TO BE DONE AS PER SITEREQUIREMENTS.3. ##### ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTORAND REINSTATE THE UNIT BACK TO NORMAL WORKING CONDITIONS.NOTES : THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FORWORKMANSHIP AND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PT W.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. RASHID KALLERY, SR. ENGINEER-ELECTROMECH. MAINT. (MOB:</p>	1	EA				

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			0525507585)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOU NT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
5		ITEM-00003	RECTIFY VFD DEFECTS AND REPLACESUBSTATION NAME - MSTA 400KV NOD: 420564463UNIT DETAILS:SAP EQUIPMENT NUMBER - 30346754MAKE: CARRIERMO DEL: 3GAHNH83LJA91L-7AIR HANDLING UNIT AHX 2SERIAL NUMBER - SMAH08167240SUBSTATION # MSTA 400 KV SSSCOPE OF WORK:1.##### VFD DE FECTS TO BE CHECKED & RECTIFY/REPLACE IF	1	EA				

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			<p>NEEDED FORAIR HANDLING UNIT NUMBER 2.2.##### ENSURE THE VFD IS FULLY FUNCTIONAL AND AH U UNIT IS WORKINGCONSIDERING THE VFD SETTINGS AS PER SITE REQUIREMENTS.3.##### ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTORAND REINSTATE THE UNIT BACK TO NORMAL WORKING CONDITIONS.NOTES : THE CONTRACTOR SHALL GIVE MINIMUM 1 YEARS WARRANTY FORWO RKMANSHIP AND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. RASHID KALLERY, SR. ENGINEER- ELECTROMECH. MAINT. (MOB: 0525507585)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.</p>						

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			25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NOTICES.						
6		ITEM-00003	REPLACE/RECTIFY BLOWER MOTOR DEFECT SUBSTATION NAME - MSTA 400KV NOD: 420564463 UNIT DETAILS: SAP EQUIPMENT NUMBER - 30346754 MAKE: CARRIER MODEL: 3GAHNH83LJA91L-7 AIR HANDLING UNIT AHX 2 SERIAL NUMBER - SMAH08167240 SUBSTATION # MSTA 400 KV SCOPE OF WORK: 1. #BLOWER MOTOR SHALL BE REPLACED AND ENSURE THE VFD IS FULLY FUNCTIONAL AND AHU UNIT IS WORKING CONSIDERING THE VFD SETTINGS AS PER SITE REQUIREMENTS. 2. ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR AND REINSTATE	1	EA				

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			<p>THE UNIT BACK TO NORMAL WORKING CONDITIONS.NOTES : THE CONTRACTOR SHALL GIVE MINIMUM 1 YEARS WARRANTY FORWORKMANSHIP AND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM @DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. RASHID KALLERY, SR. ENGINEER-ELECTROMECH. MAINT. (MOB: 0525507585)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5 % OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RE LEASED TO THE CONTRACTOR UPON CLEARING</p>						

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			ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Rectify AHU-2 VFD defects @ MSTA 400kV Contact person for site visit: Mr. Rashid Kallery, Sr. Engineer- Electromech. maint. (Tel. 04-3 221477, Mob: 055-9419528)

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP