

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502117
DATE : 19.08.2025
REQ No : 1032503969
REQ TITLE : S&I AC UNIT of ducting job at
DELIVERY LOCATION
CLOSING DATE : 01.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY & INSTALLATION OF DUCTING JOB AT ELECTRO-CHLORINATION BUILDING FOR PETRA PACKAGE AC UNITS.1.#SUPPLY AND INSTALLATION OF GI DUCT (APPROXIMATE 30 MT/DUCT) WITH LINER FOR SUPPLY AIR & RETURN AIR, DUCT SHEET THICKNESS 0.9 MM / MIXING CHAMBER/PLENUM BOX, SHEET THICKNESS IS 1.2MM. AND 50MM RUBBER INSULATION(NBR / ANTIFUNGAL). ENSURE PROPER DIP GI WITH ANTICORROSIVE, SUPPORTS TO AVOID SAGGING OR DISPLACEMENT.2.#SUPPLY & INSTALLATION OF THE 30MM DUCT MATE FLANGE (DMF) FOR ALL JOINTS AND EVERY 1.2 METERS LENGTH.3.#DUCT SHEETS MAKE AGIS OR SUPERIOR QUALITY.4.#REMOVE THE OLD DUCT CLADDING FROM THE EXISTING DUCT, CLEAN PROPERLY AND USE THE SHEET FOR NEW DUCT CLADDING WITH SUITABLE MODIFICATION.5.#SUPPLY AND INSTALLATION OF 12 NOS. OF SS316 VOLUME CONTROL DAMPERS(VCDs) WITH	1	AU				

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			<p>CLADDING.6.#SUPPLY A ND INSTALLATION OF A FORCED FRESH AIR UNIT. THE SYSTEM INCLUDES DUTY AND A STAND-BY UNIT TO ENSURE CONTINUOUS OPERATION. WITH 6NO#S O F SS316 VOLUME CONTROL DAMPERS WITH CLADDING (VCD). (NOTE: THE 2NO#S OF SUPPLY FAN SHALL BE PROVIDED)7.# SUBMIT THE PRELIMINARY DRAW INGS DURING ENQUIRY AND PROVIDE THE ASBUILD DRAWINGS AFTER COMPLETION.8.#VENDOR HAS TO DO PROPER SEALING FOR ALL DUCT & VCD JOINTS.9 .#VENDOR HAS TO DO ACCESS DOOR WITH HANDLE, AIR FLOW TESTING POINT WITH CLOSING CAP, SENSORS POINT WITH BOX AS PER EXISTING DUCT.10.# VENDOR HAS TO DO THE PACKAGE AC UNIT CONNECTION WITH DIPPED POSTER CANVAS & CLADDING WITH SS316.11.#SUPPLY & INSTALL THE UNIT IDENTIF ICATION AS PER DEWA LIST WITH SS316 SHEET, AS PER EXISTING.12.#ANY ADDITIONAL DUCT WORK</p>						

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			<p>NEEDED TO EXPEDITE THE JOB IS THE VENDOR#SRES PONSIBILITY. GENERAL TERMS AND CONDITIONS.1.#CONTRACTOR HAS TO DO THE PROPER MEASUREMENT WHILE SITE VISIT FOR THEACTUAL REQUIREMENT OF DUCT LENGTH AND OTHER REQUIRED PARAMETERS.2.#WARRANTY SHALL BE GIVEN FOR 1 YEAR FOR THE MATERIAL AND WORKMANSHIP.3.#THE REMOVAL OF OLD DUCT AND CLADDING FROM THE PACKAGE AC#S ARE UNDER THE CONTRACTOR#S SCOPE AND SHIFT THESE ITEMS TO SCRAP YARD AT DEWA-DSTATION. 4.#THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES ANDREGULATIONS IN FORCE AT JEBEL ALI POWER STATION. DEWA WILL PROVIDE SITESAFETY INDUCTION.5.#ALL NECESSARY ARRANGEMENTS RELATED TO HEALTH, SAFETY AND PROTECTIONOF ENVIRONMENT SHOULD BE MADE BY THE CON TRACTOR AT HIS OWN COST.6.#DEWA WILL</p>						

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			<p>PROVIDE THE EXISTING DUCT DRAWINGS FOR CONTRACTORREFERENCE.7.#PAYMENT WILL BE MADE AS PER THE ACTUAL WORK DONE AGAINST THECOMPLETION/INSTALLATION OF DUCTING JOB FOR PAC UNIT AT THE SITE.8.#VENDOR HAS TO DO PROPER HOUSEKEEPING AFTER COMPLETION OF JOB ONDAILY BASIS.9.#VENDOR SHALL PROVIDE A COMPLETE SCHEDULE INDICATING TIME REQUIREDFOR DELIVERY & INSTALLATION FOR THE COMPLETE UNITS GIVEN IN OUR ENQUIRY.10.#FOR MORE INFORMATION, PLEASE CONTACT MR. MANIKANDAN -0528217020/043226281 MANIKANDA N.MURUGESAN@DEWA.GOV.AE AND MR. KHALID-0553972853,KHALID.HUSSAIN@DEWA.GOV.AE AND MR. MOHAN,053667795 / 043226291GANAPAGHY.KRISHNAN@DEWA.GOV.AE.</p>						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

S<(>&<)>I AC UNIT of ducting job at Electro-chlorination building for
PETRA Package ac units.

For L1-EMD

Supply <(>&<)> installation of ducting job at Electro-chlorination
building for PETRA Package ac units.

Note: Bidders may be asked to have a site survey to clearly understand
the requirement, before giving their offer.

For Any technical clarification please contact Khalid Javed 04-8024552,
Mob: 0553972853, Email: Khalid.hussain@dewa.gov.ae, Mr. Mohanakrishnan
04-8024558 Mob: 0503667795 Ganapaghy.Krishnan@dewa.gov.ae,
Mr. Manikandan Murugesan Mob: 0551925955, 04-3226281 E mail:
manikandan.murugesan@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

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- 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