

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502119

DATE : 19.08.2025

REQ No : 1032503394

REQ TITLE : AC

DELIVERY LOCATION

CLOSING DATE : 27.08.2025

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>NOD REFERENCE: 420549116; WO REFERENCE: 521640281#####UNIT DETAILS:SAP EQUIPMENT NUMBER ##: 30476072MAKE#####: SKMMODEL#####: PAC S 52034CYTYPE #####: PACKAGE AC UNIT PU 3 FF / 30 TR-R407CLOCATION#####: CONTROL ROOMSERIAL NUMBER #####: WCA006130/2016/34496SUBST ATION #####: ODMT132 KV SS # (ZONE D) OUD METHASCOPE OF WORK: REPLACEMENT OF THE BLOWER#S DEFECTIVE PULLEY1.#BLOWER WHEEL PULLEY TO CHECK AND REPLACE.2.#ADJUST THE PULLEY DEPTH AND LASER ALIGNMENT3.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.4.#UN IT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT THE PERSON FOR SITE VISIT:MR. RIYAS ABIDA RAHIM,</p>	1	EA				

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			<p>ENGINE ER- ELECTROMECH. MAINT. (24600)(TEL. 04-32-21448, MOB: 0506863712- RIYAS.RAHIM@DEWA.GOV.AE)MR. ASIF MAHMOOD, ENGINEER- ELECTROMECH. MAINT. (17461)(TEL. 04-32-21475, MOB: 0559823732- ASIF.MAHMOOD@DEWA.GOV.AE)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHAL L 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.</p>						
2		ITEM-00002	NOD REFERENCE: 420499196 / WO REFERENCE:	1	EA				

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			521318693#####UNIT DETAILS:SAP EQUIPMENT NUMBER#: 30348039MAKE: CARRIERMODEL: 50TJ-028-B 933M TYPE & LOCATION#: PACKAGE AC UNIT PU 1/ 25TR/R407C/CONTROL ROOMSERIAL NUMBER: 2808S03159SUBSTATION: SZRT 132 KV SS # (ZONE C) SH AIK ZAYED ROAD TOWERSCOPE OF WORK: RECTIFY THE BLOWER BASE PLATE DEFECTS1.#BLOWER BASE PLATE TO CHECK AND RECTIFY.2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.3.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE:THE CONTRACTOR SHALL GIVE M INIMUM 1 YEAR WARRANTY FOR WORKMANSHIPAND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT THE P ERSON FOR SITE VISIT:MR. ABDALLA KARRANI, SR. ENGINEER- ELECTROMECH. MAINT. (28361)(TEL. 04-32-21464, MOB: 0555718898- ABDALLA.KARRA NI@DEWA.GOV.AE)MR. JISHAR AMMATHU,						

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			ENGINEER- ELECTROMECH. MAINT. (27980)(TEL. 04-32-21431, MOB: 0504400789- JISHAR.AMMATHU@DEWA.GOV. AE)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 ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% 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 A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
3		ITEM-00003	NOD REFERENCE: 420487126 / WO REFERENCE: 521293867 ##### UNIT DETAILS: SAP EQUIPMENT NUMBER : 30534816 MAKE: PETRA MODEL: PPHC 450 TYPE & LOCATION#: PACKAGE AC UNIT PU 2-1/11KV	1	EA				

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			<p>SWGR, GIS AND CAPACITOR/31.34TR/R407C SERIAL NUMBER: 180084/0201/01 SUBSTATION: MBRBLVRD 132 K</p> <p>V SS # (ZONE C) SHEIKH MOHAMED BIN RASHID BOULEVARD SCOPE OF WORK: REPLACE THE BLOWER WHEEL DEFECTS 1. # BLOWER WHEEL TO CHECK AND REPLACE</p> <p>E.2. # ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR. 3. # UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS. NOTE: THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY. FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AE CONTACT THE PERSON FOR SITE VISIT: MR. ABDALLA KARRANI, SR. ENGINEER- ELECTROMECH. MAINT. (28361) (TEL. 04-32-21464, MOB: 0555 718898- ABDALLA.KARRANI@DEWA.GOV.AE) MR. JISHAR AMMATHU, ENGINEER- ELECTROMECH. MAINT. (27980) (TEL. 04-32-21431, MOB: 0504400789- JIS</p>						

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			HAR.AMMATHU@DEWA.GOV.AE)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 ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% 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 A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
4		ITEM-00003	NOD REFERENCE: 420487126 / WO REFERENCE: 521293867 #####UNIT DETAILS:SAP EQUIPMENT NUMBER : 30534816MAKE: PETRAMODEL: PPHC 450TYPE & LOCATION#: PACKAGE AC UNIT PU 2-1/11KV SWGR,GIS ANDCAPACITOR/31.34TR/R407CSERIAL NUMBER: 180084/0201/01SUBSTATION: MBRBLVRD 132 K	1	EA				

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			<p>V SS # (ZONE C) SHEIKH MOHAMED BIN RASHID BOULEVARD SCOPE OF WORK: BLOWER WHEEL ALIGNMENT 1. #ADJUST THE PULLEY DEPTH AND DO THE LASER ALIGNMENT 2. #ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR. 3. #UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS. NOTE: THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY. FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TC M@DEWA.GOV.AE CONTACT THE PERSON FOR SITE VISIT: MR. ABDALLA KARRANI, SR. ENGINEER- ELECTROMECH. MAINT. (28361) (TEL. 04-32-21464, MOB: 0555718898- ABDALLA.KARRANI@DEWA.GOV.AE) MR. JISHAR AMMATHU, ENGINEER- ELECTROMECH. MAINT. (27980) (TEL. 04-32-21431, MOB: 0504400789 - JISHAR.AMMATHU@DEWA.GOV.AE) PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK</p>						

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			WITHIN 1 YEAR OF PORERELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% 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 A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
5		ITEM-00004	NOD REFERENCE: 420487126 / WO REFERENCE: 521293867##### UNIT DETAILS: SAP EQUIPMENT NUMBER: 30534816 MAKE: PETRAMODEL: PPHC 450 TYPE & LOCATION: PACKAGE AC UNIT PU 2-1/11KV SWGR, GIS AND CAPACITOR/31.34TR/R407C SERIAL NUMBER: 180084/0201/03 SUBSTATION: MBRBLVRD 132 KV SS # (ZONE C) SHEIKH MOHAMED BIN RASHID BOULEVARD SCOPE OF WORK: REPLACEMENT OF BLOWER WHEEL 1. # BLOWER	1	EA				

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			<p>WHEEL TO CHECK AND REPLACE.2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.3.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE:THE CONTRACTOR S</p> <p>HALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECO</p> <p>NTACT THE PERSON FOR SITE VISIT:MR. ABDALLA KARRANI, SR. ENGINEER- ELECTROMECH. MAINT. (28361)(TEL. 04-32-21464, MOB: 0555718898- AB DALLA.KARRANI@DEWA.GOV.AE)MR. JISHAR AMMATHU, ENGINEER- ELECTROMECH. MAINT. (27980)(TEL. 04-32-21431, MOB: 0504400789- JISHAR.AMMATH</p> <p>U@DEWA.GOV.AE)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</p>						

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			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 CE RTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
6		ITEM-00004	NOD REFERENCE: 420487126 / WO REFERENCE: 521293867#####UNIT DETAILS:SAP EQUIPMENT NUMBER: 30534816MAKE: PETRAMODEL: PPHC 450TYPE & LOCATION: PACKAGE AC UNIT PU 2-1/11KV SWGR,GIS ANDCAPACITOR/31.34TR/R407CSERIAL NUMBER: 180084/0201/03SUBSTATION: MBRBLVRD 132 KV SS # (ZONE C) SHEIKH MOHAMED BIN RASHIDBOULEVARDScope of work: ALIGNMENT OF BLOWER WHEEL1.#ADJUST THE PULLEY DEPTH AND LASER ALIGNMENT OF BLOWER WHEEL2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.3.#UNIT TO BE HANDED OVER IN	1	EA				

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			<p>NORMAL WORKING CONDITION S.NOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO : PTW.TCM@DEWA.GOV.AE CONTACT THE PERSON FOR SITE VISIT:MR. ABDALLA KARRANI, SR. ENGINEER- ELECTROMECH. MAINT. (28361)(TEL. 04-32-214 64, MOB: 0555718898- ABDALLA.KARRANI@DEWA.GOV.AE)MR. JISHAR AMMATHU, ENGINEER- ELECTROMECH. MAINT. (27980)(TEL. 04-32-21431, MOB: 05 04400789- JISHAR.AMMATHU@DEWA.GOV.AE) 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 ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO</p>						

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			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.						
7		ITEM-00005	NOD REFERENCE: 420562528 /#WO REFERENCE: 521753111#####UNIT DETAILS:SAP EQUIPMENT NUMBER: 30537540MAKE: SOLER & PALAUMODEL: CV BX2-9/7-245W 6PTYPE & LOCATION: BASEMENT EXTRACT FAN BEF 1-2/ 11KV CABLE BASEMENTS #1/1211CFM CABINET FANSERIAL NUMBER: 01NS2409SUBS TATION: OPERADS 132 KV SS # (ZONE C) OPERA DISTRICTSCOPE OF WORK: RECTIFY THE FAN BLOWER ASSEMBLY1.#FAN BLOWER HOUSING TO CHECK AND RECTIFY.2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.3.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE:	1	EA				

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			<p>THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY. FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW. TCM@DEWA.GOV.AE CONTACT THE PERSON FOR SITE VISIT: MR. ALTHAFF HUSSAIN VAJRALA, SR. ENGINEER- ELECTROMECH. MAINT. (24262) (TEL. 04-32-21473, MOB: 0503620306- ALTHAFF.VAJRALA@DEWA.GOV.AE) MR. JISHAR AMMATHU, ENGINEER- ELECTROMECH. MAINT. (27980) (TEL. 04-32-21431, MOB: 0504400789- JISHAR.AMMATHU@DEWA.GOV.AE) PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OR IF RELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL</p>						

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			VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEA R AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
8		ITEM-00005	NOD REFERENCE: 420562528 /#WO REFERENCE: 521753111#####UNIT DETAILS:SAP EQUIPMENT NUMBER: 30537540MAKE: SOLER & PALAUMODEL:CVBX 2-9/7-245W 6PTYPE & LOCATION: BASEMENT EXTRACT FAN BEF 1-2/ 11KV CABLE BASEMENTS #1/1211CFM CABINET FANSERIAL NUMBER: 01NS2409SUBSTA TION: OPERADS 132 KV SS # (ZONE C) OPERA DISTRICTSCOPE OF WORK: FAN MOTOR BEARING REPLACEMENT1.#CHECK THE FAN BLOWER BEARING AND RE PLACE.2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.3.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE: TH E CONTRACTOR SHALL GIVE MINIMUM 1 YEAR	1	EA				

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			<p>WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY. FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM @DEWA.GOV.AE CONTACT THE PERSON FOR SITE VISIT: MR. ALTHAFF HUSSAIN VAJRALA, SR. ENGINEER- ELECTROMECH. MAINT. (24262) (TEL. 04-32-2147 3, MOB: 0503620306- ALTHAFF.VAJRALA@DEWA.GOV.AE) MR. JISHAR AMMATHU, ENGINEER- ELECTROMECH. MAINT. (27980) (TEL. 04-32-21431, MOB: 050 4400789- JISHAR.AMMATHU@DEWA.GOV.AE) PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PROJECT RELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% 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 A RETENTION</p>						

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			AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
9		ITEM-00006	NOD REFERENCE: 420557480 WO REFERENCE: 521717457##UNIT DETAILS:SAP EQUIPMENT NUMBER : 30734852MAKE: ZAMIL COOLINEMODEL: TW14P5EB DTYPE & LOCATION: AIR HANDLING UNIT AHX 2-1/400KV GIS BUILDING/25.6 TRSERIAL NUMBER : LFAZB0003MSUBSTATION: DXBSHMAL 400/132 KV SS # (ZONE D) DUBAI SHAMALSCOPE OF WORK: RECTIFICATION OF AHU BLOWER FRAME1.#CHECK AND RECTIFY THE AHU BLOWER FRAMING AND SUPPORTS.2. #WELDING TO BE DONE AS SITE REQUIREMENTS IN AHU BLOWER SUPPORT.3.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.4.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP	1	EA				

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			<p>ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT THE PERSON FOR SITE VISIT:MR. RIYAS ABIDA RAHIM, ENGINEE R- ELECTROMECH. MAINT. (24600)(TEL. 04-32-21448, MOB: 0506863712- RIYAS.RAHIM@DEWA.GOV.AE)MR. ASIF MAHMOOD, ENGINEER- ELECTROMECH. M AINT. (17461)(TEL. 04-32-21475, MOB: 0559823732- ASIF.MAHMOOD@DEWA.GOV.AE)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</p>						

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10		ITEM-00007	NOD REFERENCE: 420479527 / WO REFERENCE: 521278996#####UNIT DETAILS:SAP EQUIPMENT NUMBER : 30347968MAKE#: ZAMIL COOLINEMODEL: PL300 LDSMKNNCCBNNCSSTYPE & LOCATION#: PACKAGE AC UNIT PU 2-BSERIAL NUMBER : CSNVJ 0043MSUBSTATION : SFOH 132 KV SS # (ZONE A) SOFOUHSOPE OF WORK: RECTIFY THE BLOWER HOUSING1.#BLOWER HOUSING AND SUPPORTS TO CHECK AND RECTIFY.2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.3.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT THE PERSON FOR SITE VISIT:MR. R	1	EA				

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			<p>ASHID KACKOT KALLERY, SR. ENGINEER-ELECTROMECH. MAINT. (24229)(TEL. 04-32-21477, MOB: 0559419528- RASHID.KALLERY@DEWA.GOV.AE)MR. A BDULRAHMAN MOHAMED FAHED, SR. ENGINEER-ELECTROMECH. MAINT. (29423)(TEL. 04-32-28322, MOB: 050-2166717- ABDULRAHMAN.FAHED@DEWA.GOV.A</p> <p>E)PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETETHIS WORK WITHIN 1 YEAR OF PO RELEASE DATE, IF THE WORK IS DEL</p> <p>AYEDBEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VAL</p> <p>UE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE I</p> <p>S ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502119

DATE : 19.08.2025

REQ No : 1032503394

REQ TITLE : AC

DELIVERY LOCATION

CLOSING DATE : 27.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
11		ITEM-00007	<p>NOD REFERENCE: 420479527/NO REFERENCE: 521278996#####UNIT DETAILS:SAP EQUIPMENT NUMBER: 30347968MAKE#: ZAMIL COOLINEMODEL: PL300LDS MKNCCBNCSSTYPE & LOCATION#: PACKAGE AC UNIT PU 2-BSERIAL NUMBER : CSNVJ 0043MSUBSTATION : SFOH 132 KV SS # (ZONE A) SOFOUHSOPE OF WORK: REPLACEMENT OF BLOWER BEARING1.#BLOWER BEARING TO CHECK AND REPLACE.2.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTR ACTOR.3.#UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITIONS.NOTE: THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT THE PERSON FOR SITE VISIT:MR. RASHID KACKOT KALLERY, SR. ENGINEER- ELECTROMECH. MAINT. (24229)(TEL. 04-32-21477, MOB: 0559419528- RASHID.KALLERY@DEWA.GOV.AE)MR.</p>	1	EA				

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			<p>ABDULRAHMAN M OHAMED FAHED, SR. ENGINEER- ELECTROMECH. MAINT. (29423)(TEL. 04-32-28322, MOB: 050-2166717- ABDULRAHMAN.FAHED@DEWA.GOV.AE)PAYMENT TE RMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETETHIS WORK WITHIN 1 YEAR OF PO RELEASE DATE, IF THE WORK IS DELAYEDBEYOND T HAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY1.25% 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 ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Rectify the PU-2B Blower assembly and Bearings @ SFOH

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

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Note: The Contractor shall give minimum 1 year warranty for workmanship and material supply.

For PTW application, please send mail to: ptw.tcm@dewa.gov.ae

Contact the person for site visit:

Mr. Rashid Kackot Kallery, Sr. Engineer- Electromech. Maint. (24229)
(Tel. 04-32-21477, Mob: 0559419528- rashid.kallery@dewa.gov.ae)

Mr. Abdulrahman Mohamed Fahed, Sr. Engineer- Electromech. Maint.
(29423)

(Tel. 04-32-28322, Mob: 050-2166717- abdulrahman.fahed@dewa.gov.ae)

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

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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