

**RFQ NUMBER** : 2332502156

**DATE** : 21.08.2025

**REQ No** : 1032504026

**REQ TITLE** : fan motor 1032504026-27

**DELIVERY LOCATION** 

**CLOSING DATE** : 27.08.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	NOD REFERENCE: 420483764 / WO REFERENCE:	1	EA				
			521288156####UNIT DETAILS:SAP EQUIPMENT						
			NUMBER: 30561783MAKE#: SKM / MODEL: PACS						
			52015CYMTY						
			PE & LOCATION: PACKAGE AC UNIT PU 2-1 (12 TR						
			-R407C)SERIAL NUMBER:						
			AS0000417-01/P00003580/09/18SUBSTATION#: HLDY						
			(HOLIDAY CENTRE # 1						
			32KV)/ ZONE-CSCOPE OF WORK: REPLACEMENT						
			OF CFM OF PACKAGE UNIT1.#SUPPLY AND						
			INSTALLATION OF 2 NOS. OF 0.36KW, 3-PHASE						
			CONDENSING FAN						
			MOTORS, MATCHING THE EXISTING UNITS (SITE						
			VERIFICATION TO BE CARRIED OUTPRIOR TO						
			SUPPLY)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						



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			FOR SITE VISIT:MR. K						
			HALIFA ABDUL WAHAB ALAWADHI-SR. ENGINEER						
			(29055) ,TEL-04-32-28463,MOB-0507177716						
			,EMAIL-KHALIFA.ABDULWAHAB@DEWA.GOV.AEMR.						
			ABDALLA KA						
			RRANI-SR. ENGINEER (28361)						
			,TEL-04-32-21464,MOB-0555718898						
			,EMAIL-						
			ABDALLA.KARRANI@DEWA.GOV.AEPAYMENT						
			TERMS AND CONDITIONS:PENALTY: T						
			HE 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 CONTRA						
			CTOR UPON CLEARING ALL RELATED NODS.		1				



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2		ITEM-00002	NOD REFERENCE: 420483755 / WO REFERENCE:	1	EA				
			521288157####UNIT DETAILS:SAP EQUIPMENT						
			NUMBER: 30561784MAKE#: SKM / MODEL: PACS						
			52015CYMTY						
			PE & LOCATION: PACKAGE AC UNIT PU 2-2 (12 TR						
			-R407C)SERIAL NUMBER:						
			AS0000417-01/P00003580/09/18SUBSTATION#: HLDY						
			(HOLIDAY CENTRE # 1						
			32KV)/ ZONE-CSCOPE OF WORK: REPLACEMENT						
			OF CFM OF PACKAGE UNIT1.#SUPPLY AND						
			INSTALLATION OF 2 NOS. OF 0.36KW, 3-PHASE						
			CONDENSING FAN						
			MOTORS, MATCHING THE EXISTING UNITS (SITE						
			VERIFICATION TO BE CARRIED OUTPRIOR TO						
			SUPPLY)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						
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			(29055) ,TEL-04-32-28463,MOB-0507177716						
			,EMAIL-KHALIFA.ABDULWAHAB@DEWA.GOV.AEMR.						
			ABDALLA KA						
			RRANI-SR. ENGINEER (28361)						
			,TEL-04-32-21464,MOB-0555718898						
			,EMAIL-						
			ABDALLA.KARRANI@DEWA.GOV.AEPAYMENT						
			TERMS AND CONDITIONS:PENALTY: T						
			HE CONTRACTOR SHALL COMPLETE THIS WORK						
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			WEEK OF DELAY AND SUBJECT TOMAXIMUM 10%						
			OF PO VALUE.RETENTION AMOUNT: 5% OF THE						
			TOTAL VALUE						
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TOTAL AMOUNT:

**DELIVERY LOCATION** 

CLOSING DATE : 27.08.2025

**CLOSING TIME** : 10:00:00

TOTAL AMOUNT IN WORDS:

### **SPECIAL NOTES / INSTRUCTIONS:**

Replacement of Condensor fan motor of Package Unit-PU 2-2 at HLDY (HOLIDAY CENTRE 132kV)/ Zone-C

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

Mr. Khalifa Abdul Wahab Alawadhi-Sr. Engineer (29055) ,Tel-04-32-28463

 $, Mob-0507177716\ , Email-khalifa. abdulwahab@dewa.gov.ae$ 

Mr. Abdalla Karrani-Sr. Engineer (28361), Tel-04-32-21464

,Mob-0555718898 ,Email-abdalla.karrani@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
- 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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP