

**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#INTRODUCTION:THIS ENQUIRY IS INTENDED FOR THE SUPPLY & INSTALLATION OF TWO	1	EA				
			EXHAUSTFANS WITH MOTORIZED FIRE DAMPERS						
			AND INSTALLATI						
			ON & COMMISSIONING OF ONE2-TON & ONE 5-TON						
			SPLIT ACS AT CANTEEN BUILDING HVAC MCC						
			PANEL ROOM.2.#SCOPE OF WORKS (SPLIT						
			ACS):A.#INSTAL						
			LATION & COMMISSIONING OF ONE 5-TON & ONE						
			2-TON SPLIT ACS ATCANTEEN BUILDING HVAC MCC						
			PANEL ROOM & BATTERY ROOM						
			RESPECTIVELY.B.#ALL						
			MATERIAL REQUIRED TO COMPLETE THE						
			INSTALLATION OF THE SPLIT AIRCONDITIONERS						
			SUCH AS REFRIGERANT PIPES, DRAINPIPES,						
			CABLE TRAYS ANDRE						
			FRIGERANT GAS, FASTENERS, HILTI BITS,						
			CONDUITS ETC. SHALL BE PROVIDEDBY THE						
			CONTRACTOR.C.#ALL CIVIL WORKS LIKE						
			GROUTING, DRILLING AN						
			D HOLDING OF AC/CONDENSERS SHALL BE						
			INCLUDED IN THE CONTRACT.D.#SPLIT AC UNITS						
			WILL BE PROVIDED BY DEWAE.#WEATHERPROOF						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LOCAL ISOLATO						
			RS (SIEMENS / ABB) SHALL BE INSTALLED						
			NEARTHE CONDENSER UNITS.F.#THE SUPPLY &						
			LAYING OF POWER CABLES FOR THE NEW SPLIT						
			UNITS FROM DB						
			TO LOCAL ISOLATOR SHALL BE UNDER THE						
			CONTRACTOR#S SCOPE.#G.#THE OUTDOOR UNITS						
			SHALL BE INSTALLED ON SUITABLE CONCRETE						
			BLOCKS.H.#REFR						
			IGERANT PIPELINES SHALL BE INSULATED WITH						
			FOAM INSULATION, CANVAS CLOTH AND SHALL BE						
			COATED WITH 30-36 FOSTER TO AVOID						
			ANYCONDENSATIO						
			N.I.#REFRIGERANT PIPELINES AND CONTROL						
			CABLE FROM INDOOR UNIT TO OUTDOORUNITS						
			SHALL BE COVERED WITH GI TRUNKING.3.#SCOPE						
			OF WORKS (E						
			XHAUST FAN & DAMPERS):A.#SUPPLY,						
			INSTALLATION & COMMISSIONING OF TWO						
			EXHAUST FANS WITHMOTORIZED DAMPERS AT						
			CANTEEN BUILDING BATTERY						
			ROOM.B.#SUPPLY & INSTALLATION OF CONTROL						
			PANEL FOR THE OPERATION OF TWOEXHAUST						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FANS & FIRE DAMPERS AT BATTERY ROOM WITH						
			ALL REQUIRED						
			ACCESSORIES.C.#THE FIRE DAMPER CONTROL						
			PANEL SHALL BE INTEGRATED WITH THE						
			EXISTINGFIRE ALARM PANEL TO RECEIVE AND						
			RESPOND TO FIRE SI						
			GNALS AUTOMATICALLY.THE SIGNAL CABLES						
			FROM THE EXISTING FIRE ALARM PANEL TO THE						
			NEW FIREDAMPER PANEL WILL BE PROVIDED BY						
			DEWA.D.#BAT						
			TERY ROOM EXHAUST FANS SHALL BE EXPLOSION						
			PROOF & SHALL BE OFREPUTED BRAND WITH A						
			CAPACITY OF 100CFM.E.#DAMPERS SHALL BE						
			DESIGNED FO						
			R AIR LEAKAGE CLASS-1 & SHALL BE						
			OFREPUTABLE BRANDS LIKE BETACAD OR						
			EQUIVALENT.F.#DAMPER ACTUATORS SHALL BE						
			MADE BY REPUTED BRANDS L						
			IKE BELIMO OREQUIVALENT.G.#SUPPLY, LAYING &						
			TERMINATION OF APPROX 5 MTRS. ARMORED						
			POWERCABLES WITH CONDUIT FROM MCC PANEL						
			TO THE N						
			EW FIRE DAMPER CONTROL PANEL.SPARE MCCB		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WILL BE IDENTIFIED AFTER PLACING THE ORDER.						
			THE RATING OFMCCB SHALL BE PROVIDED IN THE						
			OFFER						
			.H.#SUPPLY, LAYING & TERMINATION OF						
			TENTATIVE 20MTRS POWER CABLES WITHCONDUIT						
			FROM THE NEW CONTROL PANEL TO MOTORIZED						
			DAMPERS & EXHA						
			UST FANS.I.#THE OFFERED POWER AND CONTROL						
			CABLES SIZES ALONG WITH						
			SPECIFICATIONSSHALL BE PROVIDED IN THE						
			OFFER.J.#NECESSARY PROTECTI						
			ON LIKE, BREAKERS & FUSES SHALL BE PROVIDED						
			IN THECONTROL PANEL.K.#LED INDICATION LAMPS						
			FOR FIRE ALARM STATUS, DAMPER OPEN &						
			CLOSEST						
			ATUS AND EXHAUST FAN ON/OFF STATUS SHALL						
			BE PROVIDED IN THE CONTROLPANEL.L.#POWER						
			AND CONTROL CABLES SHALL BE LAID THROUGH						
			PROPER PV						
			C CONDUIT, SECURELY CLAMPED AND ROUTED AS						
			PER SITE CONDITIONS.M.#THE CONTRACTOR						
			SHALL PREPARE AND SUBMIT PRELIMINARY						
			DRAWINGS OF THEN						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EW FIRE DAMPER CONTROL PANEL FOR DEWA						
			APPROVAL.N.#ALL EQUIPMENT, CONTROL PANELS,						
			CABLES, AND FIRE DAMPERS SHALL BEPROPERLY						
			LABELED A						
			ND TAGGED FOR IDENTIFICATION AS PER						
			APPROVEDSTANDARDS.O.#DAMPERS SHALL BE						
			SUPPORTED WITH ANGLES / U CHANNEL						
			BRACKETS ETC. ASPER SITE						
			REQUIREMENT.P.# EXISTING FOUR CENTRAL AC						
			DUCT OPENINGS SHALL BE PERMANENTLY						
			CLOSEDWITH GI SHEET.Q.#WORK SHALL BE						
			CARRIED OUT AS PER						
			APPROVED DRAWINGS ANDSPECIFICATIONS						
			ONLY.R.#THE CONTRACTOR SHALL BE						
			RESPONSIBLE FOR TAKING THE						
			ACTUALMEASUREMENT OF THE DAMPERS & C						
			ABLES REQUIRED TO COMPLETE THE						
			JOBCORRECTLY.S.#ANY ITEM NOT MENTIONED IN						
			THE SCOPE BUT NECESSARY FOR						
			THEMODIFICATION SHALL BE IN THE						
			CONTRACTOR'S SCOPE.T.#COMPLETE TESTING						
			AND COMMISSIONING OF THE INSTALLED						
			SYSTEM(INCLUDING FIRE DAMPERS AND AC		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTROLS) SHALL BE C						
			ONDUCTED ALONG WITHDEWA. SUBMIT						
			FUNCTIONAL TEST REPORTS ON AUTOMATIC						
			SHUTDOWN AND DAMPERCLOSURE AFTER FIRE						
			ALARM TESTS.4.#TECHNICAL						
			SPECIFICATION:SR. NO#MATERIAL						
			#QUANTITY#SIZE1#100 CFM EXPLOSION PROOF						
			EXHAUST FAN#2#30 X 30 CM2#MOTORIZED						
			DAMPER.#2#30 X 30 CM3#CONT						
			ROL PANEL#1#5.#GENERAL AND TECHNICAL						
			REQUIREMENTS:A.#SITE VISIT: THE PROSPECTIVE						
			BIDDERS MAY VISIT THE SITE TO						
			FULLYUNDERSTAND THE S						
			ITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES						
			AND EXTENTOF THE WORK PRIOR TO SUBMISSION						
			OF THEIR BIDS. SUBMISSION OF BIDS SHALLBE						
			DEE						
			MED TO HAVE CONSIDERED THE ABOVE.						
			PLANT/SITE VISIT AND PRE-BIDCLARIFICATION						
			CORRESPONDENCE SHALL BE COMMUNICATED TO						
			MR. AHMED MOHAME						
			DEL-KARWY, SR ENGR -EM						
			(G),AHMED.ELKARWY@DEWA.GOV.AE WITH COPY						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TO MR.RAHUL PATHAK, M-EM (G),						
			RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP						
			OF EMAILCOMMUNICATION, THE CONTRACTOR						
			MAY CONTACT MR. KUTTAN RAJU,						
			TELE:04-3226051, MOB: 0554283639.B.#DEWA WILL						
			NOT ACCEPT ANY CLAI						
			MS FOR EXTRAS BEYOND THE ORDER RATES						
			/PRICES AFTER THE EXECUTION OF						
			ORDER.6.#PERIOD OF COMPLETION:A.#THE						
			SUPPLY & INSTALLATION JOB S						
			HALL BE DONE WITHIN 30 DAYS FROM THEDATE OF						
			THE ORDER.B.#THE BIDDERS SHALL MENTION THE						
			PERIOD OF COMPLETION OF THE JOB INTHEIR						
			OFFER						
			.7.#DOCUMENTS:A.#ON JOB COMPLETION, THE						
			SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN						
			THESAP WITH JOB COMPLETION CERTIFICATE						
			INCLUDING NEC						
			ESSARY PHOTOS AND DEWASECURITY STAMPED						
			CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY						
			FOR THEPROJECT AS EVIDENCE OF CONTRACTOR						
			WORK DONE						
			FOR THE PROJECT.B.#THE CONTRACTOR SHALL						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUBMIT COMPLETE AS-BUILT DRAWINGS,						
			OPERATIONMANUALS, AND MAINTENANCE						
			INSTRUCTIONS UPON PROJ						
			ECT COMPLETION.8.#GUARANTEE TERMS:A.#THE						
			INSTALLATION WORK SHALL BE GUARANTEED FOR						
			PERFORMANCE, WORKMANSHIP AND						
			MANUFACTURING DEFECTS						
			FOR A ONE-YEAR PERIOD.B.#THE GUARANTEE						
			WILL TAKE EFFECT FROM THE DATE OF TAKEOVER						
			AFTER JOBCOMPLETION.C.#WHEN A DEFECT IS						
			NOTICED D						
			URING THE PERIOD OF WARRANTY,						
			THECONTRACTOR MUST RECTIFY THE FAULT						
			WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY						
			DEWA WITH NO CLAIMS OR						
			COMPENSATION. AFTER REPLACEMENT OF						
			THEFAULTY PART OR RECTIFICATION OF THE						
			FAULT, THE WARRANTY OF THE PARTCONCERNED						
			SHALL BE RESTART						
			ED FOR ONE YEAR.9.#TERMS OF PAYMENT:A.#AS						
			PER DEWA LOCAL PURCHASE						
			DEPARTMENT.B.#100% OF THE CONTRACT VALUE						
			WILL BE MADE WITHIN 30 DA		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			YS AFTERSUCCESSFUL COMPLETION OF						
			INSTALLATION WORKS AGAINST APPROVED						
			SERVICEENTRY AND JOB COMPLETION						
			CERTIFICATE.SECURITY STAMPED CO						
			NTRACTOR MATERIAL GATE PASS EXIT & ENTRY						
			FOR THEA.#SIX MONTHS GUARANTEE SHALL BE						
			GIVEN FOR THE REPAIR WORK AND						
			MATERIALSUPPLIED BY T						
			HE CONTRACTOR.REPAIRED						
			CONTROLLER.C.#WHEN A DEFECT IS NOTICED ON						
			THE REPAIRED DEVICE DURING THE PERIOD						
			OFWARRANTY, THE CONTRACTOR MU						
			ST RECTIFY THE FAULT OR REPLACE THE						
			DEVICEWITHIN A REASONABLE AMOUNT OF TIME						
			FIXED BY DEWA WITH NO CLAIMS						
			ORCOMPENSATION. AFTER REPL						
			ACEMENT OF THE FAULTY PART OR						
			RECTIFICATION OF THE FAULT, THE WARRANTY OF						
			THE CONCERNED PART SHALL BE RESTARTED						
			FOR THENEXT SIX MONTH						
			S.6.#TERMS OF PAYMENT:A.#AS PER DEWA LOCAL						
			PURCHASE DEPARTMENT.B.#100% OF THE						
			CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AFTERSUCCES SFUL COMPLETION OF REPAIR WORKS AGAINST APPROVED SERVICE ENTRY.						
2		ITEM-00001	1.#INTRODUCTION:THIS ENQUIRY IS INTENDED FOR THE SUPPLY & INSTALLATION OF TWO EXHAUSTFANS WITH MOTORIZED FIRE DAMPERS AND INSTALLATI ON & COMMISSIONING OF ONE2-TON & ONE 5-TON SPLIT ACS AT CANTEEN BUILDING HVAC MCC PANEL ROOM.2.#SCOPE OF WORKS (SPLIT ACS):A.#INSTAL LATION & COMMISSIONING OF ONE 5-TON & ONE 2-TON SPLIT ACS ATCANTEEN BUILDING HVAC MCC PANEL ROOM & BATTERY ROOM RESPECTIVELY.B.#ALL MATERIAL REQUIRED TO COMPLETE THE INSTALLATION OF THE SPLIT AIRCONDITIONERS SUCH AS REFRIGERANT PIPES, DRAINPIPES, CABLE TRAYS ANDRE FRIGERANT GAS, FASTENERS, HILTI BITS, CONDUITS ETC. SHALL BE PROVIDEDBY THE CONTRACTOR.C.#ALL CIVIL WORKS LIKE GROUTING, DRILLING AN	1	EA				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			D HOLDING OF AC/CONDENSERS SHALL BE						
			INCLUDED IN THE CONTRACT.D.#SPLIT AC UNITS						
			WILL BE PROVIDED BY DEWAE.#WEATHERPROOF						
			LOCAL ISOLATO						
			RS (SIEMENS / ABB) SHALL BE INSTALLED						
			NEARTHE CONDENSER UNITS.F.#THE SUPPLY &						
			LAYING OF POWER CABLES FOR THE NEW SPLIT						
			UNITS FROM DB						
			TO LOCAL ISOLATOR SHALL BE UNDER THE						
			CONTRACTOR#S SCOPE.#G.#THE OUTDOOR UNITS						
			SHALL BE INSTALLED ON SUITABLE CONCRETE						
			BLOCKS.H.#REFR						
			IGERANT PIPELINES SHALL BE INSULATED WITH						
			FOAM INSULATION, CANVAS CLOTH AND SHALL BE						
			COATED WITH 30-36 FOSTER TO AVOID						
			ANYCONDENSATIO						
			N.I.#REFRIGERANT PIPELINES AND CONTROL						
			CABLE FROM INDOOR UNIT TO OUTDOORUNITS						
			SHALL BE COVERED WITH GI TRUNKING.3.#SCOPE						
			OF WORKS (E						
			XHAUST FAN & DAMPERS):A.#SUPPLY,						
			INSTALLATION & COMMISSIONING OF TWO						
			EXHAUST FANS WITHMOTORIZED DAMPERS AT						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CANTEEN BUILDING BATTERY						
			ROOM.B.#SUPPLY & INSTALLATION OF CONTROL						
			PANEL FOR THE OPERATION OF TWOEXHAUST						
			FANS & FIRE DAMPERS AT BATTERY ROOM WITH						
			ALL REQUIRED						
			ACCESSORIES.C.#THE FIRE DAMPER CONTROL						
			PANEL SHALL BE INTEGRATED WITH THE						
			EXISTINGFIRE ALARM PANEL TO RECEIVE AND						
			RESPOND TO FIRE SI						
			GNALS AUTOMATICALLY.THE SIGNAL CABLES						
			FROM THE EXISTING FIRE ALARM PANEL TO THE						
			NEW FIREDAMPER PANEL WILL BE PROVIDED BY						
			DEWA.D.#BAT						
			TERY ROOM EXHAUST FANS SHALL BE EXPLOSION						
			PROOF & SHALL BE OFREPUTED BRAND WITH A						
			CAPACITY OF 100CFM.E.#DAMPERS SHALL BE						
			DESIGNED FO						
			R AIR LEAKAGE CLASS-1 & SHALL BE						
			OFREPUTABLE BRANDS LIKE BETACAD OR						
			EQUIVALENT.F.#DAMPER ACTUATORS SHALL BE						
			MADE BY REPUTED BRANDS L						
			IKE BELIMO OREQUIVALENT.G.#SUPPLY, LAYING &						
			TERMINATION OF APPROX 5 MTRS. ARMORED						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			POWERCABLES WITH CONDUIT FROM MCC PANEL						
			TO THE N						
			EW FIRE DAMPER CONTROL PANEL.SPARE MCCB						
			WILL BE IDENTIFIED AFTER PLACING THE ORDER.						
			THE RATING OFMCCB SHALL BE PROVIDED IN THE						
			OFFER						
			.H.#SUPPLY, LAYING & TERMINATION OF						
			TENTATIVE 20MTRS POWER CABLES WITHCONDUIT						
			FROM THE NEW CONTROL PANEL TO MOTORIZED						
			DAMPERS & EXHA						
			UST FANS.I.#THE OFFERED POWER AND CONTROL						
			CABLES SIZES ALONG WITH						
			SPECIFICATIONSSHALL BE PROVIDED IN THE						
			OFFER.J.#NECESSARY PROTECTI						
			ON LIKE, BREAKERS & FUSES SHALL BE PROVIDED						
			IN THECONTROL PANEL.K.#LED INDICATION LAMPS						
			FOR FIRE ALARM STATUS, DAMPER OPEN &						
			CLOSEST						
			ATUS AND EXHAUST FAN ON/OFF STATUS SHALL						
			BE PROVIDED IN THE CONTROLPANEL.L.#POWER						
			AND CONTROL CABLES SHALL BE LAID THROUGH						
			PROPER PV						
1			C CONDUIT, SECURELY CLAMPED AND ROUTED AS		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PER SITE CONDITIONS.M.#THE CONTRACTOR						
			SHALL PREPARE AND SUBMIT PRELIMINARY						
			DRAWINGS OF THEN						
			EW FIRE DAMPER CONTROL PANEL FOR DEWA						
			APPROVAL.N.#ALL EQUIPMENT, CONTROL PANELS,						
			CABLES, AND FIRE DAMPERS SHALL BEPROPERLY						
			LABELED A						
			ND TAGGED FOR IDENTIFICATION AS PER						
			APPROVEDSTANDARDS.O.#DAMPERS SHALL BE						
			SUPPORTED WITH ANGLES / U CHANNEL						
			BRACKETS ETC. ASPER SITE						
			REQUIREMENT.P.# EXISTING FOUR CENTRAL AC						
			DUCT OPENINGS SHALL BE PERMANENTLY						
			CLOSEDWITH GI SHEET.Q.#WORK SHALL BE						
			CARRIED OUT AS PER						
			APPROVED DRAWINGS ANDSPECIFICATIONS						
			ONLY.R.#THE CONTRACTOR SHALL BE						
			RESPONSIBLE FOR TAKING THE						
			ACTUALMEASUREMENT OF THE DAMPERS & C						
			ABLES REQUIRED TO COMPLETE THE						
			JOBCORRECTLY.S.#ANY ITEM NOT MENTIONED IN						
			THE SCOPE BUT NECESSARY FOR						
			THEMODIFICATION SHALL BE IN THE						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR'S SCOPE.T.#COMPLETE TESTING						
			AND COMMISSIONING OF THE INSTALLED						
			SYSTEM(INCLUDING FIRE DAMPERS AND AC						
			CONTROLS) SHALL BE C						
			ONDUCTED ALONG WITHDEWA. SUBMIT						
			FUNCTIONAL TEST REPORTS ON AUTOMATIC						
			SHUTDOWN AND DAMPERCLOSURE AFTER FIRE						
			ALARM TESTS.4.#TECHNICAL						
			SPECIFICATION:SR. NO#MATERIAL						
			#QUANTITY#SIZE1#100 CFM EXPLOSION PROOF						
			EXHAUST FAN#2#30 X 30 CM2#MOTORIZED						
			DAMPER.#2#30 X 30 CM3#CONT						
			ROL PANEL#1#5.#GENERAL AND TECHNICAL						
			REQUIREMENTS: A.#SITE VISIT: THE PROSPECTIVE						
			BIDDERS MAY VISIT THE SITE TO						
			FULLYUNDERSTAND THE S						
			ITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES						
			AND EXTENTOF THE WORK PRIOR TO SUBMISSION						
			OF THEIR BIDS. SUBMISSION OF BIDS SHALLBE						
			DEE						
			MED TO HAVE CONSIDERED THE ABOVE.						
			PLANT/SITE VISIT AND PRE-BIDCLARIFICATION						
			CORRESPONDENCE SHALL BE COMMUNICATED TO						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MR. AHMED MOHAME						
			DEL-KARWY, SR ENGR -EM						
			(G),AHMED.ELKARWY@DEWA.GOV.AE WITH COPY						
			TO MR.RAHUL PATHAK, M-EM (G),						
			RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP						
			OF EMAILCOMMUNICATION, THE CONTRACTOR						
			MAY CONTACT MR. KUTTAN RAJU,						
			TELE:04-3226051, MOB: 0554283639.B.#DEWA WILL						
			NOT ACCEPT ANY CLAI						
			MS FOR EXTRAS BEYOND THE ORDER RATES						
			/PRICES AFTER THE EXECUTION OF						
			ORDER.6.#PERIOD OF COMPLETION:A.#THE						
			SUPPLY & INSTALLATION JOB S						
			HALL BE DONE WITHIN 30 DAYS FROM THEDATE OF						
			THE ORDER.B.#THE BIDDERS SHALL MENTION THE						
			PERIOD OF COMPLETION OF THE JOB INTHEIR						
			OFFER						
			.7.#DOCUMENTS:A.#ON JOB COMPLETION, THE						
			SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN						
			THESAP WITH JOB COMPLETION CERTIFICATE						
			INCLUDING NEC						
			ESSARY PHOTOS AND DEWASECURITY STAMPED						
			CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY						,



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FOR THEPROJECT AS EVIDENCE OF CONTRACTOR						
			WORK DONE						
			FOR THE PROJECT.B.#THE CONTRACTOR SHALL						
			SUBMIT COMPLETE AS-BUILT DRAWINGS,						
			OPERATIONMANUALS, AND MAINTENANCE						
			INSTRUCTIONS UPON PROJ						
			ECT COMPLETION.8.#GUARANTEE TERMS:A.#THE						
			INSTALLATION WORK SHALL BE GUARANTEED FOR						
			PERFORMANCE, WORKMANSHIP AND						
			MANUFACTURING DEFECTS						
			FOR A ONE-YEAR PERIOD.B.#THE GUARANTEE						
			WILL TAKE EFFECT FROM THE DATE OF TAKEOVER						
			AFTER JOBCOMPLETION.C.#WHEN A DEFECT IS						
			NOTICED D						
			URING THE PERIOD OF WARRANTY,						
			THECONTRACTOR MUST RECTIFY THE FAULT						
			WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY						
			DEWA WITH NO CLAIMS OR						
			COMPENSATION. AFTER REPLACEMENT OF						
			THEFAULTY PART OR RECTIFICATION OF THE						
			FAULT, THE WARRANTY OF THE PARTCONCERNED						
			SHALL BE RESTART						
			ED FOR ONE YEAR.9.#TERMS OF PAYMENT:A.#AS						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PER DEWA LOCAL PURCHASE DEPARTMENT.B.#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DA YS AFTERSUCCESSFUL COMPLETION OF INSTALLATION WORKS AGAINST APPROVED SERVICEENTRY AND JOB COMPLETION CERTIFICATE.						
3		ITEM-00001	1.#INTRODUCTION:THIS ENQUIRY IS INTENDED FOR THE SUPPLY & INSTALLATION OF TWO EXHAUSTFANS WITH MOTORIZED FIRE DAMPERS AND INSTALLATI ON & COMMISSIONING OF ONE2-TON & ONE 5-TON SPLIT ACS AT CANTEEN BUILDING HVAC MCC PANEL ROOM.2.#SCOPE OF WORKS (SPLIT ACS):A.#INSTAL LATION & COMMISSIONING OF ONE 5-TON & ONE 2-TON SPLIT ACS ATCANTEEN BUILDING HVAC MCC PANEL ROOM & BATTERY ROOM RESPECTIVELY.B.#ALL MATERIAL REQUIRED TO COMPLETE THE INSTALLATION OF THE SPLIT AIRCONDITIONERS SUCH AS REFRIGERANT PIPES, DRAINPIPES, CABLE TRAYS ANDRE	2	EA				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FRIGERANT GAS, FASTENERS, HILTI BITS,						
			CONDUITS ETC. SHALL BE PROVIDEDBY THE						
			CONTRACTOR.C.#ALL CIVIL WORKS LIKE						
			GROUTING, DRILLING AN						
			D HOLDING OF AC/CONDENSERS SHALL BE						
			INCLUDED IN THE CONTRACT.D.#SPLIT AC UNITS						
			WILL BE PROVIDED BY DEWAE.#WEATHERPROOF						
			LOCAL ISOLATO						
			RS (SIEMENS / ABB) SHALL BE INSTALLED						
			NEARTHE CONDENSER UNITS.F.#THE SUPPLY &						
			LAYING OF POWER CABLES FOR THE NEW SPLIT						
			UNITS FROM DB						
			TO LOCAL ISOLATOR SHALL BE UNDER THE						
			CONTRACTOR#S SCOPE.#G.#THE OUTDOOR UNITS						
			SHALL BE INSTALLED ON SUITABLE CONCRETE						
			BLOCKS.H.#REFR						
			IGERANT PIPELINES SHALL BE INSULATED WITH						
			FOAM INSULATION, CANVAS CLOTH AND SHALL BE						
			COATED WITH 30-36 FOSTER TO AVOID						
			ANYCONDENSATIO						
			N.I.#REFRIGERANT PIPELINES AND CONTROL						
			CABLE FROM INDOOR UNIT TO OUTDOORUNITS						
			SHALL BE COVERED WITH GI TRUNKING.3.#SCOPE		l				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF WORKS (E						
			XHAUST FAN & DAMPERS):A.#SUPPLY,						
			INSTALLATION & COMMISSIONING OF TWO						
			EXHAUST FANS WITHMOTORIZED DAMPERS AT						
			CANTEEN BUILDING BATTERY						
			ROOM.B.#SUPPLY & INSTALLATION OF CONTROL						
			PANEL FOR THE OPERATION OF TWOEXHAUST						
			FANS & FIRE DAMPERS AT BATTERY ROOM WITH						
			ALL REQUIRED						
			ACCESSORIES.C.#THE FIRE DAMPER CONTROL						
			PANEL SHALL BE INTEGRATED WITH THE						
			EXISTINGFIRE ALARM PANEL TO RECEIVE AND						
			RESPOND TO FIRE SI						
			GNALS AUTOMATICALLY.THE SIGNAL CABLES						
			FROM THE EXISTING FIRE ALARM PANEL TO THE						
			NEW FIREDAMPER PANEL WILL BE PROVIDED BY						
			DEWA.D.#BAT						
			TERY ROOM EXHAUST FANS SHALL BE EXPLOSION						
			PROOF & SHALL BE OFREPUTED BRAND WITH A						
			CAPACITY OF 100CFM.E.#DAMPERS SHALL BE						
			DESIGNED FO						
			R AIR LEAKAGE CLASS-1 & SHALL BE						
			OFREPUTABLE BRANDS LIKE BETACAD OR						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE** : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EQUIVALENT.F.#DAMPER ACTUATORS SHALL BE						
			MADE BY REPUTED BRANDS L						
			IKE BELIMO OREQUIVALENT.G.#SUPPLY, LAYING &						
			TERMINATION OF APPROX 5 MTRS. ARMORED						
			POWERCABLES WITH CONDUIT FROM MCC PANEL						
			TO THE N						
			EW FIRE DAMPER CONTROL PANEL.SPARE MCCB						
			WILL BE IDENTIFIED AFTER PLACING THE ORDER.						
			THE RATING OFMCCB SHALL BE PROVIDED IN THE						
			OFFER						
			.H.#SUPPLY, LAYING & TERMINATION OF						
			TENTATIVE 20MTRS POWER CABLES WITHCONDUIT						
			FROM THE NEW CONTROL PANEL TO MOTORIZED						
			DAMPERS & EXHA						
			UST FANS.I.#THE OFFERED POWER AND CONTROL						
			CABLES SIZES ALONG WITH						
			SPECIFICATIONSSHALL BE PROVIDED IN THE						
			OFFER.J.#NECESSARY PROTECTI						
			ON LIKE, BREAKERS & FUSES SHALL BE PROVIDED						
			IN THECONTROL PANEL.K.#LED INDICATION LAMPS						
			FOR FIRE ALARM STATUS, DAMPER OPEN &						
			CLOSEST						
			ATUS AND EXHAUST FAN ON/OFF STATUS SHALL						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BE PROVIDED IN THE CONTROLPANEL.L.#POWER						
			AND CONTROL CABLES SHALL BE LAID THROUGH						
			PROPER PV						
			C CONDUIT, SECURELY CLAMPED AND ROUTED AS						
			PER SITE CONDITIONS.M.#THE CONTRACTOR						
			SHALL PREPARE AND SUBMIT PRELIMINARY						
			DRAWINGS OF THEN						
			EW FIRE DAMPER CONTROL PANEL FOR DEWA						
			APPROVAL.N.#ALL EQUIPMENT, CONTROL PANELS,						
			CABLES, AND FIRE DAMPERS SHALL BEPROPERLY						
			LABELED A						
			ND TAGGED FOR IDENTIFICATION AS PER						
			APPROVEDSTANDARDS.O.#DAMPERS SHALL BE						
			SUPPORTED WITH ANGLES / U CHANNEL						
			BRACKETS ETC. ASPER SITE						
			REQUIREMENT.P.# EXISTING FOUR CENTRAL AC						
			DUCT OPENINGS SHALL BE PERMANENTLY						
			CLOSEDWITH GI SHEET.Q.#WORK SHALL BE						
			CARRIED OUT AS PER						
			APPROVED DRAWINGS ANDSPECIFICATIONS						
			ONLY.R.#THE CONTRACTOR SHALL BE						
			RESPONSIBLE FOR TAKING THE						
			ACTUALMEASUREMENT OF THE DAMPERS & C						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ABLES REQUIRED TO COMPLETE THE						
			JOBCORRECTLY.S.#ANY ITEM NOT MENTIONED IN						
			THE SCOPE BUT NECESSARY FOR						
			THEMODIFICATION SHALL BE IN THE						
			CONTRACTOR'S SCOPE.T.#COMPLETE TESTING						
			AND COMMISSIONING OF THE INSTALLED						
			SYSTEM(INCLUDING FIRE DAMPERS AND AC						
			CONTROLS) SHALL BE C						
			ONDUCTED ALONG WITHDEWA. SUBMIT						
			FUNCTIONAL TEST REPORTS ON AUTOMATIC						
			SHUTDOWN AND DAMPERCLOSURE AFTER FIRE						
			ALARM TESTS.4.#TECHNICAL						
			SPECIFICATION:SR. NO#MATERIAL						
			#QUANTITY#SIZE1#100 CFM EXPLOSION PROOF						
			EXHAUST FAN#2#30 X 30 CM2#MOTORIZED						
			DAMPER.#2#30 X 30 CM3#CONT						
			ROL PANEL#1#5.#GENERAL AND TECHNICAL						
			REQUIREMENTS:A.#SITE VISIT: THE PROSPECTIVE						
			BIDDERS MAY VISIT THE SITE TO						
			FULLYUNDERSTAND THE S						
			ITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES						
			AND EXTENTOF THE WORK PRIOR TO SUBMISSION						
			OF THEIR BIDS. SUBMISSION OF BIDS SHALLBE		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEE						
			MED TO HAVE CONSIDERED THE ABOVE.						
			PLANT/SITE VISIT AND PRE-BIDCLARIFICATION						
			CORRESPONDENCE SHALL BE COMMUNICATED TO						
			MR. AHMED MOHAME						
			DEL-KARWY, SR ENGR -EM						
			(G),AHMED.ELKARWY@DEWA.GOV.AE WITH COPY						
			TO MR.RAHUL PATHAK, M-EM (G),						
			RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP						
			OF EMAILCOMMUNICATION, THE CONTRACTOR						
			MAY CONTACT MR. KUTTAN RAJU,						
			TELE:04-3226051, MOB: 0554283639.B.#DEWA WILL						
			NOT ACCEPT ANY CLAI						
			MS FOR EXTRAS BEYOND THE ORDER RATES						
			/PRICES AFTER THE EXECUTION OF						
			ORDER.6.#PERIOD OF COMPLETION:A.#THE						
			SUPPLY & INSTALLATION JOB S						
			HALL BE DONE WITHIN 30 DAYS FROM THEDATE OF						
			THE ORDER.B.#THE BIDDERS SHALL MENTION THE						
			PERIOD OF COMPLETION OF THE JOB INTHEIR						
			OFFER						
			.7.#DOCUMENTS:A.#ON JOB COMPLETION, THE						
			SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THESAP WITH JOB COMPLETION CERTIFICATE						
			INCLUDING NEC						
			ESSARY PHOTOS AND DEWASECURITY STAMPED						
			CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY						
			FOR THEPROJECT AS EVIDENCE OF CONTRACTOR						
			WORK DONE						
			FOR THE PROJECT.B.#THE CONTRACTOR SHALL						
			SUBMIT COMPLETE AS-BUILT DRAWINGS,						
			OPERATIONMANUALS, AND MAINTENANCE						
			INSTRUCTIONS UPON PROJ						
			ECT COMPLETION.8.#GUARANTEE TERMS:A.#THE						
			INSTALLATION WORK SHALL BE GUARANTEED FOR						
			PERFORMANCE,WORKMANSHIP AND						
			MANUFACTURING DEFECTS						
			FOR A ONE-YEAR PERIOD.B.#THE GUARANTEE						
			WILL TAKE EFFECT FROM THE DATE OF TAKEOVER						
			AFTER JOBCOMPLETION.C.#WHEN A DEFECT IS						
			NOTICED D						
			URING THE PERIOD OF WARRANTY,						
			THECONTRACTOR MUST RECTIFY THE FAULT						
			WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY						
			DEWA WITH NO CLAIMS OR						
			COMPENSATION. AFTER REPLACEMENT OF						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THEFAULTY PART OR RECTIFICATION OF THE FAULT, THE WARRANTY OF THE PARTCONCERNED SHALL BE RESTART ED FOR ONE YEAR.9.#TERMS OF PAYMENT:A.#AS PER DEWA LOCAL PURCHASE DEPARTMENT.B.#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DA YS AFTERSUCCESSFUL COMPLETION OF INSTALLATION WORKS AGAINST APPROVED SERVICEENTRY AND JOB COMPLETION CERTIFICATE.						
4		ITEM-00001	1.#INTRODUCTION:THIS ENQUIRY IS INTENDED FOR THE SUPPLY & INSTALLATION OF TWO EXHAUSTFANS WITH MOTORIZED FIRE DAMPERS AND INSTALLATI ON & COMMISSIONING OF ONE2-TON & ONE 5-TON SPLIT ACS AT CANTEEN BUILDING HVAC MCC PANEL ROOM.2.#SCOPE OF WORKS (SPLIT ACS):A.#INSTAL LATION & COMMISSIONING OF ONE 5-TON & ONE 2-TON SPLIT ACS ATCANTEEN BUILDING HVAC MCC PANEL ROOM & BATTERY ROOM RESPECTIVELY.B.#ALL	2	EA				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MATERIAL REQUIRED TO COMPLETE THE						
			INSTALLATION OF THE SPLIT AIRCONDITIONERS						
			SUCH AS REFRIGERANT PIPES, DRAINPIPES,						
			CABLE TRAYS ANDRE						
			FRIGERANT GAS, FASTENERS, HILTI BITS,						
			CONDUITS ETC. SHALL BE PROVIDEDBY THE						
			CONTRACTOR.C.#ALL CIVIL WORKS LIKE						
			GROUTING, DRILLING AN						
			D HOLDING OF AC/CONDENSERS SHALL BE						
			INCLUDED IN THE CONTRACT.D.#SPLIT AC UNITS						
			WILL BE PROVIDED BY DEWAE.#WEATHERPROOF						
			LOCAL ISOLATO						
			RS (SIEMENS / ABB) SHALL BE INSTALLED						
			NEARTHE CONDENSER UNITS.F.#THE SUPPLY &						
			LAYING OF POWER CABLES FOR THE NEW SPLIT						
			UNITS FROM DB						
			TO LOCAL ISOLATOR SHALL BE UNDER THE						
			CONTRACTOR#S SCOPE.#G.#THE OUTDOOR UNITS						
			SHALL BE INSTALLED ON SUITABLE CONCRETE						
			BLOCKS.H.#REFR						
			IGERANT PIPELINES SHALL BE INSULATED WITH						
			FOAM INSULATION, CANVAS CLOTH AND SHALL BE						
			COATED WITH 30-36 FOSTER TO AVOID		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ANYCONDENSATIO						
			N.I.#REFRIGERANT PIPELINES AND CONTROL						
			CABLE FROM INDOOR UNIT TO OUTDOORUNITS						
			SHALL BE COVERED WITH GI TRUNKING.3.#SCOPE						
			OF WORKS (E						
			XHAUST FAN & DAMPERS):A.#SUPPLY,						
			INSTALLATION & COMMISSIONING OF TWO						
			EXHAUST FANS WITHMOTORIZED DAMPERS AT						
			CANTEEN BUILDING BATTERY						
			ROOM.B.#SUPPLY & INSTALLATION OF CONTROL						
			PANEL FOR THE OPERATION OF TWOEXHAUST						
			FANS & FIRE DAMPERS AT BATTERY ROOM WITH						
			ALL REQUIRED						
			ACCESSORIES.C.#THE FIRE DAMPER CONTROL						
			PANEL SHALL BE INTEGRATED WITH THE						
			EXISTINGFIRE ALARM PANEL TO RECEIVE AND						
			RESPOND TO FIRE SI						
			GNALS AUTOMATICALLY.THE SIGNAL CABLES						
			FROM THE EXISTING FIRE ALARM PANEL TO THE						
			NEW FIREDAMPER PANEL WILL BE PROVIDED BY						
			DEWA.D.#BAT						
			TERY ROOM EXHAUST FANS SHALL BE EXPLOSION						
			PROOF & SHALL BE OFREPUTED BRAND WITH A						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CAPACITY OF 100CFM.E.#DAMPERS SHALL BE						
			DESIGNED FO						
			R AIR LEAKAGE CLASS-1 & SHALL BE						
			OFREPUTABLE BRANDS LIKE BETACAD OR						
			EQUIVALENT.F.#DAMPER ACTUATORS SHALL BE						
			MADE BY REPUTED BRANDS L						
			IKE BELIMO OREQUIVALENT.G.#SUPPLY, LAYING &						
			TERMINATION OF APPROX 5 MTRS. ARMORED						
			POWERCABLES WITH CONDUIT FROM MCC PANEL						
			TO THE N						
			EW FIRE DAMPER CONTROL PANEL.SPARE MCCB						
			WILL BE IDENTIFIED AFTER PLACING THE ORDER.						
			THE RATING OFMCCB SHALL BE PROVIDED IN THE						
			OFFER						
			.H.#SUPPLY, LAYING & TERMINATION OF						
			TENTATIVE 20MTRS POWER CABLES WITHCONDUIT						
			FROM THE NEW CONTROL PANEL TO MOTORIZED						
			DAMPERS & EXHA						
			UST FANS.I.#THE OFFERED POWER AND CONTROL						
			CABLES SIZES ALONG WITH						
			SPECIFICATIONSSHALL BE PROVIDED IN THE						
			OFFER.J.#NECESSARY PROTECTI						
			ON LIKE, BREAKERS & FUSES SHALL BE PROVIDED		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IN THECONTROL PANEL.K.#LED INDICATION LAMPS						
			FOR FIRE ALARM STATUS, DAMPER OPEN &						
			CLOSEST						
			ATUS AND EXHAUST FAN ON/OFF STATUS SHALL						
			BE PROVIDED IN THE CONTROLPANEL.L.#POWER						
			AND CONTROL CABLES SHALL BE LAID THROUGH						
			PROPER PV						
			C CONDUIT, SECURELY CLAMPED AND ROUTED AS						
			PER SITE CONDITIONS.M.#THE CONTRACTOR						
			SHALL PREPARE AND SUBMIT PRELIMINARY						
			DRAWINGS OF THEN						
			EW FIRE DAMPER CONTROL PANEL FOR DEWA						
			APPROVAL.N.#ALL EQUIPMENT, CONTROL PANELS,						
			CABLES, AND FIRE DAMPERS SHALL BEPROPERLY						
			LABELED A						
			ND TAGGED FOR IDENTIFICATION AS PER						
			APPROVEDSTANDARDS.O.#DAMPERS SHALL BE						
			SUPPORTED WITH ANGLES / U CHANNEL						
			BRACKETS ETC. ASPER SITE						
			REQUIREMENT.P.# EXISTING FOUR CENTRAL AC						
			DUCT OPENINGS SHALL BE PERMANENTLY						
			CLOSEDWITH GI SHEET.Q.#WORK SHALL BE						
			CARRIED OUT AS PER						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPROVED DRAWINGS ANDSPECIFICATIONS						
			ONLY.R.#THE CONTRACTOR SHALL BE						
			RESPONSIBLE FOR TAKING THE						
			ACTUALMEASUREMENT OF THE DAMPERS & C						
			ABLES REQUIRED TO COMPLETE THE						
			JOBCORRECTLY.S.#ANY ITEM NOT MENTIONED IN						
			THE SCOPE BUT NECESSARY FOR						
			THEMODIFICATION SHALL BE IN THE						
			CONTRACTOR'S SCOPE.T.#COMPLETE TESTING						
			AND COMMISSIONING OF THE INSTALLED						
			SYSTEM(INCLUDING FIRE DAMPERS AND AC						
			CONTROLS) SHALL BE C						
			ONDUCTED ALONG WITHDEWA. SUBMIT						
			FUNCTIONAL TEST REPORTS ON AUTOMATIC						
			SHUTDOWN AND DAMPERCLOSURE AFTER FIRE						
			ALARM TESTS.4.#TECHNICAL						
			SPECIFICATION:SR. NO#MATERIAL						
			#QUANTITY#SIZE1#100 CFM EXPLOSION PROOF						
			EXHAUST FAN#2#30 X 30 CM2#MOTORIZED						
			DAMPER.#2#30 X 30 CM3#CONT						
			ROL PANEL#1#5.#GENERAL AND TECHNICAL						
			REQUIREMENTS: A. #SITE VISIT: THE PROSPECTIVE						
			BIDDERS MAY VISIT THE SITE TO						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FULLYUNDERSTAND THE S						
			ITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES						
			AND EXTENTOF THE WORK PRIOR TO SUBMISSION						
			OF THEIR BIDS. SUBMISSION OF BIDS SHALLBE						
			DEE						
			MED TO HAVE CONSIDERED THE ABOVE.						
			PLANT/SITE VISIT AND PRE-BIDCLARIFICATION						
			CORRESPONDENCE SHALL BE COMMUNICATED TO						
			MR. AHMED MOHAME						
			DEL-KARWY, SR ENGR -EM						
			(G),AHMED.ELKARWY@DEWA.GOV.AE WITH COPY						
			TO MR.RAHUL PATHAK, M-EM (G),						
			RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP						
			OF EMAILCOMMUNICATION, THE CONTRACTOR						
			MAY CONTACT MR. KUTTAN RAJU,						
			TELE:04-3226051, MOB: 0554283639.B.#DEWA WILL						
			NOT ACCEPT ANY CLAI						
			MS FOR EXTRAS BEYOND THE ORDER RATES						
			/PRICES AFTER THE EXECUTION OF						
			ORDER.6.#PERIOD OF COMPLETION:A.#THE						
			SUPPLY & INSTALLATION JOB S						
			HALL BE DONE WITHIN 30 DAYS FROM THEDATE OF						
			THE ORDER.B.#THE BIDDERS SHALL MENTION THE						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PERIOD OF COMPLETION OF THE JOB INTHEIR						
			OFFER						
			.7.#DOCUMENTS:A.#ON JOB COMPLETION, THE						
			SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN						
			THESAP WITH JOB COMPLETION CERTIFICATE						
			INCLUDING NEC						
			ESSARY PHOTOS AND DEWASECURITY STAMPED						
			CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY						
			FOR THEPROJECT AS EVIDENCE OF CONTRACTOR						
			WORK DONE						
			FOR THE PROJECT.B.#THE CONTRACTOR SHALL						
			SUBMIT COMPLETE AS-BUILT DRAWINGS,						
			OPERATIONMANUALS, AND MAINTENANCE						
			INSTRUCTIONS UPON PROJ						
			ECT COMPLETION.8.#GUARANTEE TERMS:A.#THE						
			INSTALLATION WORK SHALL BE GUARANTEED FOR						
			PERFORMANCE, WORKMANSHIP AND						
			MANUFACTURING DEFECTS						
			FOR A ONE-YEAR PERIOD.B.#THE GUARANTEE						
			WILL TAKE EFFECT FROM THE DATE OF TAKEOVER						
			AFTER JOBCOMPLETION.C.#WHEN A DEFECT IS						
			NOTICED D						
			URING THE PERIOD OF WARRANTY,						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THECONTRACTOR MUST RECTIFY THE FAULT WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY DEWA WITH NO CLAIMS OR COMPENSATION. AFTER REPLACEMENT OF THEFAULTY PART OR RECTIFICATION OF THE FAULT, THE WARRANTY OF THE PARTCONCERNED SHALL BE RESTART ED FOR ONE YEAR.9.#TERMS OF PAYMENT:A.#AS PER DEWA LOCAL PURCHASE DEPARTMENT.B.#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DA YS AFTERSUCCESSFUL COMPLETION OF INSTALLATION WORKS AGAINST APPROVED SERVICEENTRY AND JOB COMPLETION CERTIFICATE.						
5		ITEM-00001	1.#INTRODUCTION:THIS ENQUIRY IS INTENDED FOR THE SUPPLY & INSTALLATION OF TWO EXHAUSTFANS WITH MOTORIZED FIRE DAMPERS AND INSTALLATI ON & COMMISSIONING OF ONE2-TON & ONE 5-TON SPLIT ACS AT CANTEEN BUILDING HVAC MCC PANEL ROOM.2.#SCOPE OF WORKS (SPLIT ACS):A.#INSTAL	1	EA				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LATION & COMMISSIONING OF ONE 5-TON & ONE						
			2-TON SPLIT ACS ATCANTEEN BUILDING HVAC MCC						
			PANEL ROOM & BATTERY ROOM						
			RESPECTIVELY.B.#ALL						
			MATERIAL REQUIRED TO COMPLETE THE						
			INSTALLATION OF THE SPLIT AIRCONDITIONERS						
			SUCH AS REFRIGERANT PIPES, DRAINPIPES,						
			CABLE TRAYS ANDRE						
			FRIGERANT GAS, FASTENERS, HILTI BITS,						
			CONDUITS ETC. SHALL BE PROVIDEDBY THE						
			CONTRACTOR.C.#ALL CIVIL WORKS LIKE						
			GROUTING, DRILLING AN						
			D HOLDING OF AC/CONDENSERS SHALL BE						
			INCLUDED IN THE CONTRACT.D.#SPLIT AC UNITS						
			WILL BE PROVIDED BY DEWAE.#WEATHERPROOF						
			LOCAL ISOLATO						
			RS (SIEMENS / ABB) SHALL BE INSTALLED						
			NEARTHE CONDENSER UNITS.F.#THE SUPPLY &						
			LAYING OF POWER CABLES FOR THE NEW SPLIT						
			UNITS FROM DB						
			TO LOCAL ISOLATOR SHALL BE UNDER THE						
			CONTRACTOR#S SCOPE.#G.#THE OUTDOOR UNITS						
			SHALL BE INSTALLED ON SUITABLE CONCRETE						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BLOCKS.H.#REFR						
			IGERANT PIPELINES SHALL BE INSULATED WITH						
			FOAM INSULATION, CANVAS CLOTH AND SHALL BE						
			COATED WITH 30-36 FOSTER TO AVOID						
			ANYCONDENSATIO						
			N.I.#REFRIGERANT PIPELINES AND CONTROL						
			CABLE FROM INDOOR UNIT TO OUTDOORUNITS						
			SHALL BE COVERED WITH GI TRUNKING.3.#SCOPE						
			OF WORKS (E						
			XHAUST FAN & DAMPERS):A.#SUPPLY,						
			INSTALLATION & COMMISSIONING OF TWO						
			EXHAUST FANS WITHMOTORIZED DAMPERS AT						
			CANTEEN BUILDING BATTERY						
			ROOM.B.#SUPPLY & INSTALLATION OF CONTROL						
			PANEL FOR THE OPERATION OF TWOEXHAUST						
			FANS & FIRE DAMPERS AT BATTERY ROOM WITH						
			ALL REQUIRED						
			ACCESSORIES.C.#THE FIRE DAMPER CONTROL						
			PANEL SHALL BE INTEGRATED WITH THE						
			EXISTINGFIRE ALARM PANEL TO RECEIVE AND						
			RESPOND TO FIRE SI						
			GNALS AUTOMATICALLY.THE SIGNAL CABLES						
			FROM THE EXISTING FIRE ALARM PANEL TO THE						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NEW FIREDAMPER PANEL WILL BE PROVIDED BY						
			DEWA.D.#BAT						
			TERY ROOM EXHAUST FANS SHALL BE EXPLOSION						
			PROOF & SHALL BE OFREPUTED BRAND WITH A						
			CAPACITY OF 100CFM.E.#DAMPERS SHALL BE						
			DESIGNED FO						
			R AIR LEAKAGE CLASS-1 & SHALL BE						
			OFREPUTABLE BRANDS LIKE BETACAD OR						
			EQUIVALENT.F.#DAMPER ACTUATORS SHALL BE						
			MADE BY REPUTED BRANDS L						
			IKE BELIMO OREQUIVALENT.G.#SUPPLY, LAYING &						
			TERMINATION OF APPROX 5 MTRS. ARMORED						
			POWERCABLES WITH CONDUIT FROM MCC PANEL						
			TO THE N						
			EW FIRE DAMPER CONTROL PANEL.SPARE MCCB						
			WILL BE IDENTIFIED AFTER PLACING THE ORDER.						
			THE RATING OFMCCB SHALL BE PROVIDED IN THE						
			OFFER						
			.H.#SUPPLY, LAYING & TERMINATION OF						
			TENTATIVE 20MTRS POWER CABLES WITHCONDUIT						
			FROM THE NEW CONTROL PANEL TO MOTORIZED						
			DAMPERS & EXHA						
			UST FANS.I.#THE OFFERED POWER AND CONTROL		1				



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION		UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CABLES SIZES ALONG WITH						
			SPECIFICATIONSSHALL BE PROVIDED IN THE						
			OFFER.J.#NECESSARY PROTECTI						
			ON LIKE, BREAKERS & FUSES SHALL BE PROVIDED						
			IN THECONTROL PANEL.K.#LED INDICATION LAMPS						
			FOR FIRE ALARM STATUS, DAMPER OPEN &						
			CLOSEST						
			ATUS AND EXHAUST FAN ON/OFF STATUS SHALL						
			BE PROVIDED IN THE CONTROLPANEL.L.#POWER						
			AND CONTROL CABLES SHALL BE LAID THROUGH						
			PROPER PV						
			C CONDUIT, SECURELY CLAMPED AND ROUTED AS						
			PER SITE CONDITIONS.M.#THE CONTRACTOR						
			SHALL PREPARE AND SUBMIT PRELIMINARY						
			DRAWINGS OF THEN						
			EW FIRE DAMPER CONTROL PANEL FOR DEWA						
			APPROVAL.N.#ALL EQUIPMENT, CONTROL PANELS,						
			CABLES, AND FIRE DAMPERS SHALL BEPROPERLY						
			LABELED A						
			ND TAGGED FOR IDENTIFICATION AS PER						
			APPROVEDSTANDARDS.O.#DAMPERS SHALL BE						
1			SUPPORTED WITH ANGLES / U CHANNEL						
			BRACKETS ETC. ASPER SITE						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUIREMENT.P.# EXISTING FOUR CENTRAL AC						
			DUCT OPENINGS SHALL BE PERMANENTLY						
			CLOSEDWITH GI SHEET.Q.#WORK SHALL BE						
			CARRIED OUT AS PER						
			APPROVED DRAWINGS ANDSPECIFICATIONS						
			ONLY.R.#THE CONTRACTOR SHALL BE						
			RESPONSIBLE FOR TAKING THE						
			ACTUALMEASUREMENT OF THE DAMPERS & C						
			ABLES REQUIRED TO COMPLETE THE						
			JOBCORRECTLY.S.#ANY ITEM NOT MENTIONED IN						
			THE SCOPE BUT NECESSARY FOR						
			THEMODIFICATION SHALL BE IN THE						
			CONTRACTOR'S SCOPE.T.#COMPLETE TESTING						
			AND COMMISSIONING OF THE INSTALLED						
			SYSTEM(INCLUDING FIRE DAMPERS AND AC						
			CONTROLS) SHALL BE C						
			ONDUCTED ALONG WITHDEWA. SUBMIT						
			FUNCTIONAL TEST REPORTS ON AUTOMATIC						
			SHUTDOWN AND DAMPERCLOSURE AFTER FIRE						
			ALARM TESTS.4.#TECHNICAL						
			SPECIFICATION:SR. NO#MATERIAL						
			#QUANTITY#SIZE1#100 CFM EXPLOSION PROOF						
			EXHAUST FAN#2#30 X 30 CM2#MOTORIZED						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DAMPER.#2#30 X 30 CM3#CONT						
			ROL PANEL#1#5.#GENERAL AND TECHNICAL						
			REQUIREMENTS:A.#SITE VISIT: THE PROSPECTIVE						
			BIDDERS MAY VISIT THE SITE TO						
			FULLYUNDERSTAND THE S						
			ITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES						
			AND EXTENTOF THE WORK PRIOR TO SUBMISSION						
			OF THEIR BIDS. SUBMISSION OF BIDS SHALLBE						
			DEE						
			MED TO HAVE CONSIDERED THE ABOVE.						
			PLANT/SITE VISIT AND PRE-BIDCLARIFICATION						
			CORRESPONDENCE SHALL BE COMMUNICATED TO						
			MR. AHMED MOHAME						
			DEL-KARWY, SR ENGR -EM						
			(G),AHMED.ELKARWY@DEWA.GOV.AE WITH COPY						
			TO MR.RAHUL PATHAK, M-EM (G),						
			RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP						
			OF EMAILCOMMUNICATION, THE CONTRACTOR						
			MAY CONTACT MR. KUTTAN RAJU,						
			TELE:04-3226051, MOB: 0554283639.B.#DEWA WILL						
			NOT ACCEPT ANY CLAI						
			MS FOR EXTRAS BEYOND THE ORDER RATES						
			/PRICES AFTER THE EXECUTION OF						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE**: split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ORDER.6.#PERIOD OF COMPLETION:A.#THE						
			SUPPLY & INSTALLATION JOB S						
			HALL BE DONE WITHIN 30 DAYS FROM THEDATE OF						
			THE ORDER.B.#THE BIDDERS SHALL MENTION THE						
			PERIOD OF COMPLETION OF THE JOB INTHEIR						
			OFFER						
			.7.#DOCUMENTS:A.#ON JOB COMPLETION, THE						
			SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN						
			THESAP WITH JOB COMPLETION CERTIFICATE						
			INCLUDING NEC						
			ESSARY PHOTOS AND DEWASECURITY STAMPED						
			CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY						
			FOR THEPROJECT AS EVIDENCE OF CONTRACTOR						
			WORK DONE						
			FOR THE PROJECT.B.#THE CONTRACTOR SHALL						
			SUBMIT COMPLETE AS-BUILT DRAWINGS,						
			OPERATIONMANUALS, AND MAINTENANCE						
			INSTRUCTIONS UPON PROJ						
			ECT COMPLETION.8.#GUARANTEE TERMS:A.#THE						
			INSTALLATION WORK SHALL BE GUARANTEED FOR						
			PERFORMANCE, WORKMANSHIP AND						
			MANUFACTURING DEFECTS						
			FOR A ONE-YEAR PERIOD.B.#THE GUARANTEE						



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

**REQ TITLE** : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION		UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WILL TAKE EFFECT FROM THE DATE OF TAKEOVER						
			AFTER JOBCOMPLETION.C.#WHEN A DEFECT IS						
			NOTICED D						
			URING THE PERIOD OF WARRANTY,						
			THECONTRACTOR MUST RECTIFY THE FAULT						
			WITHIN A REASONABLE AMOUNT OF TIMEFIXED BY						
			DEWA WITH NO CLAIMS OR						
			COMPENSATION. AFTER REPLACEMENT OF						
			THEFAULTY PART OR RECTIFICATION OF THE						
			FAULT, THE WARRANTY OF THE PARTCONCERNED						
			SHALL BE RESTART						
			ED FOR ONE YEAR.9.#TERMS OF PAYMENT:A.#AS						
			PER DEWA LOCAL PURCHASE						
			DEPARTMENT.B.#100% OF THE CONTRACT VALUE						
			WILL BE MADE WITHIN 30 DA						
			YS AFTERSUCCESSFUL COMPLETION OF						
			INSTALLATION WORKS AGAINST APPROVED						
			SERVICEENTRY AND JOB COMPLETION						
			CERTIFICATE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

split AC

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



**RFQ NUMBER** : 2332502163

**DATE** : 27.08.2025

**REQ No** : 1032503778

REQ TITLE : split AC 1032503778

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.09.2025

CLOSING TIME : 10:00:00

#### **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.

Q1	ID	DI	IEC	פיפ	RE	М	DI	<b>/ C</b>	
J	JI	_			-	141 <i>-</i>	4 I 🗸 I	10	

SUPPLIER'S SIGNATURE AND STAMP