

RFQ NUMBER : 2332502293

DATE : 11.09.2025

REQ No : 1032504245

REQ TITLE : AMC for Cooling Towers with S

DELIVERY LOCATION

CLOSING DATE : 17.09.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIAL COMPREHENSIVE AMC FOR	4	JOB				
			COOLING TOWERS WITH SIDE STREAM AND						
			BASINCLEANING FILTRATION SYSTEM AT DEWA						
			BMC BUILDING.A.						
			SCOPE OF WORK: -##THE CONTRACTOR IS						
			REQUIRED TO QUOTE LUMP SUM PRICE FOR						
			COMPREHENSIVEAMC OF COOLING TOWERS AND						
			SIDE STREAM & BASIN						
			CLEANING FILTRATION SYSTEMWITH SPARE						
			PARTS (SUCH AS REPLACEMENT OF ALL TYPES OF						
			BUTTERFLY VALVE, GATE VALVE, EQUALIZER						
			VALVE, FLOOD						
			SWITCH, FLOOD VALVE, BELTS, FILTRATION						
			SYSTEM FILTERS, WATER LEVEL SENSORS,						
			CONTROL SWITCH, NOZZLESPRAY, FAN MOTOR,						
			GEAR BOX, FAN BLA						
			DES, FAN REDUCER, BEARING ASSEMBLYSET,						
			CONTROL PANEL, PAINTING, COOLING TOWER						
			BASIN ETC)##THE QUOTATION WILL BE						
			SUBMITTED AS PER D						
			EWA SPECIFICATION AND SURVEYONLY.##THE						
			CONTRACTOR IS REQUIRED TO CONDUCT A SITE						
			VISIT EVERY MONTH TOCHECK & INSPECT THE						



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			CONDITION AN						
			D THE PERFORMANCE OF THE COOLING TOWERS&						
			THE COOLING TOWERS WATER BASINS, SITE						
			STREAM AND BASIN CLEANINGFILTRATION						
			SYSTEM. THE INSPE						
			CTION MUST INCLUDE INSPECTING THE						
			COOLINGTOWERS# CLEANLINESS, HEALTHINESS,						
			CONDITION AND THE SYSTEM PERFORMANCEOF						
			THE EQUIPMENT. IN						
			ADDITION TO CARRY OUT COOLING TOWERS						
			CLEANING IFNEEDED OR REQUESTED BY DEWA						
			SUPERVISOR RESPONSIBLE FOR THE SITE.##THE						
			CONTRACTOR MUS						
			T SUBMIT A DETAILED REPORT AFTER						
			CONDUCTING COOLINGTOWERS INSPECTION AND						
			CLEANING TO THE IN-CHARGE SUPERVISOR OF						
			THE SITE.##THE REPO						
			RT MUST INCLUDE SUFFICIENT INFORMATION						
			DESCRIBING ANY KIND OFDEFECTS, DAMAGE OR						
			WARE TO THE EQUIPMENT THAT CAN CAUSE LESS						
			PERFORMANC						
			EIN OPERATING THE EQUIPMENT. IN ADDITION,						
			PICTURES & VIDEOS FOR THEINSPECTION AND						



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			THE CLEANING ACTIVITY TO THE						
			EQUIPMENT.##THE SPARE						
			PARTS REQUIRED BY THE CONTRACTOR TO						
			CARRY OUT THERECTIFICATION OR MAINTENANCE						
			ACTIVITY MUST BE ARRANGED AT THE EARLIEST						
			&BEFORE THE						
			ACTIVITY STARTS ON THE EQUIPMENT IN ORDER						
			TO REDUCE THEDOWNTIME OF THE						
			EQUIPMENT.##IF THE CONTRACTOR SHOULD KEEP						
			SPARE PARTS IN THE						
			BUILDING TO KEEP THEEQUIPMENT DOWN TIME						
			TO MINIMUM, THE SPARE PARTS MUST BE KEPT IN						
			A PROPERPLACE & STORED CORRECTLY AND IN A						
			PROPE						
			R PLACE WITHIN THE BUILDINGPREMISES TO						
			PREVENT ANY DAMAGE OR WARE OR EXPOSURE						
			TO ANY ELEMENT THATCAN CAUSE A DAMAGE TO						
			THE SPARE PAR						
			T.##THE SPARE PARTS PROVIDED BY THE						
			CONTRACTOR MUST BE GENUINE SPARESFROM						
			OEM OR OEM RECOMMENDED VENDORS AND						
			APPROVED BY DEWA ENGINE						
			ERS.##THE CONTRACTOR WHO ACCEPTS & SIGNS		1				



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			THIS AMC HAS INSPECT, MAINTAIN ANDREPAIR						
			THE COOLING TOWERS RELATED EQUIPMENT						
			SUCH AS VFD,						
			PLC AND CONTROLPANELS. IN ADDITION TO						
			REPORT ANY ISSUE IN THIS EQUIPMENT THAT CAN						
			CAUSEOPERATION INTERRUPTION, PROPER						
			PERFORMANCE OR						
			UNEXPECTED FAILURE &SHUTDOWNS TO THE						
			SITE SUPERVISOR.##DURING PPM ACTIVITIES						
			CONTRACTOR TO PROVIDE SUFFICIENT						
			MANPOWER TOCARRY OUT						
			PREVENTIVE MAINTENANCE AND TO BE						
			COMPLETED AS PER THE DEWASCHEDULE						
			WITHOUT DELAY. (IN CASE THE CONTRACTOR						
			FAILS TO COMPLETE THEJOB A						
			S PER GIVEN AND AGREED SCHEDULE, THEN						
			CONTRACTOR IS LIABLE TO PAYPENALTY AS PER						
			THE PENALTY CLAUSE.)##ALL THE MATERIALS						
			THAT WILL BE						
			PROVIDED BY THE CONTRACTOR FOR THE USEIN						
			ANY ACTIVITY RELATED TO THIS AMC SCOPE OF						
			WORK MUST BE CONFIRMED ANDAPPROVED						
			PRIOR BY DEWA						



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			ENGINEERS AND AS PER THE LATEST						
			STANDARDSAPPROVED AND IMPLEMENTED IN						
			DEWA.##ALL PPM ACTIVITIES CARRIED OUT BY THE						
			CONTRACTOR WHO AG						
			REES & SIGNSTHIS AMC MUST BE CARRIED OUT AS						
			PER THE APPROVED DEWA CHECK LIST GIVENBY						
			THE APPOINTED DEWA SUPERVISOR.##THE						
			CONTRACTOR						
			WHO AGREES & SIGNS THIS AMC MUST INCLUDE &						
			SUBMITTHEIR OWN WORK CHECK LIST FOR						
			EVALUATION & VERIFICATION BY DEWA						
			ONQUARTERLY BASIS.#						
			#CONTRACTOR TO SHARE OFFICIAL EMAIL ID /CALL						
			CENTER NUMBER TO DEWA FORFORWARDING AND						
			REGISTERING COMPLAINTS.##THE CONTRACTOR						
			WHO AGR						
			EES & SIGNS THIS AMC MUST SUBMIT						
			THEIRCORRECTIVE MAINTENANCE CHECK LIST						
			AND CONSUMABLE MATERIALS OR ITEMS LISTTO						
			DEWA ENGINEERS FOR						
			EVALUATION AND APPROVAL.##ALL CORRECTIVE						
			MAINTENANCE REPORTS TO BE SUBMITTED						
			WITHIN THREEWORKING DAYS ALONG WITH THEIR						



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			OWN SERVICE R						
			EPORT TO DEWA SUPERVISOR FORVERIFICATION						
			AND RECORD.DEWA-CONFIDENTIAL##THE						
			CONTRACTOR WHO AGREES & SIGNS THIS AMC						
			MUST PROVIDE VALID						
			CALIBRATION CERTIFICATES FOR ALL MEASURING						
			INSTRUMENTATION, EQUIPMENTUSED IN						
			MAINTENANCE ACTIVITY, OR ANY CALIBRATION						
			DEVICES USED I						
			NMAINTENANCE ACTIVITY SUCH AS MANIFOLD						
			GAUGE, CLAMP METER AND MULTIMETERS						
			ETC##THE CONTRACTOR WHO AGREES & SIGNS						
			THIS AMC MUST PR						
			EPARE AND SUBMITRISK ASSESSMENT, METHOD						
			OF STATEMENT AND ACTION PLAN BEFORE						
			PROCEEDINGWORK, SUCH AS PPM AND						
			CORRECTIVE MAINTENANCE.#						
			#ITS MANDATORY FOR THE CONTRACTOR WHO						
			ACCEPT & SIGN THIS ANNUALMAINTENANCE						
			CONTRACT TO CARRIED OUT ANY ACTIVITY						
			RELATED TO THISCONTR						
			ACT SCOPE OF WORK IN WAY THAT MUST NOT						
			CAUSE ANY DAMAGE, FAILURE, WARE,						



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			BREAKDOWN AND MALFUNCTION TO ANY OF THE						
			EXISTING EQUIPMENT/ST						
			RUCTURE OR ANY PROPERTIES OF DEWA.##THE						
			CONTRACTOR WHO ACCEPTS AND SIGNS THIS						
			AMC MUST DEPLOY AND						
			PROVIDEKNOWLEDGEABLE & PROFESSIONA						
			L TECHNICIANS FOR CARRYING OUT						
			THEMAINTENANCE WORK & ANY RELATED						
			MAINTENANCE ACTIVITY TO THE						
			EQUIPMENT.##THE CONTRACTOR WHO ACCEPTS						
			AND SIGNED THIS AMC MUST RESPONSE TO						
			ANYEMERGENCY CALL OR BREAKDOWN CALL						
			RELATED TO ANY EQUIPMENT FALLING UNDERTHIS						
			CONTRACT WITHIN						
			30 MINUTES AFTER THE RECEIPT OF THE						
			NOTIFICATION ASPER THE TWO SLA CONDITIONS						
			MENTIONED IN THIS CONTRACT.##THE						
			CONTRACTOR WHO AGREES						
			& SIGNED THIS AMC MUST PROVIDE						
			COMPETENTSUPERVISOR TO SUPERVISE ALL						
			MAINTENANCE ACTIVITIES RELATED TO						
			THEEQUIPMENT UNDER THIS CONTR						
			ACT. FAILING TO PROVIDE A COMPETENT						



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			SUPERVISORTO SUPERVISE ANY MAINTENANCE						
			ACTIVITIES AS MENTIONED IN THIS						
			PARAGRAPHWILL SUBJECT THE						
			WORK TO BE UNDER EVALUATION BY DEWA						
			ENGINEERS TO BEAPPROVED OR						
			REJECTED.##THE CONTRACTOR WHO ACCEPTS &						
			SIGNS THIS AMC MUST SUBMIT T						
			HE QUARTERLYSTATUS REPORT FOR BUILDING						
			COOLING TOWERS SYSTEMS TO THE						
			SITESUPERVISOR. THE REPORT MUST INCLUDE						
			ALL THE INFORMATION REL						
			ATED TO THECURRENT CONDITION OF THE						
			EQUIPMENT , ANY CORRECTIVE REPAIR						
			ORMAINTENANCE REQUIRED AND						
			RECOMMENDATION FOR EQUIPMENT REPLAC						
			EMENT IFNEEDED.##BUILDING MAINTENANCE						
			CONTRACT TO BE HANDED OVER AFTER THE AMC						
			TENUREIF THE AMC AWARDED TO ANOTHER						
			PARTY FOR UPCOMIN						
			G YEAR WITH PRESENCE OFDEWA SUPERVISOR						
			ALSO SNAG TO BE CLEARED WITHIN 15 DAYS						
			DEWA SUPERVISORWILL EVALUATE SNAGS WHICH						
			IS VALID OR I						



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			NVALID, IF FAILED TO CLEAR THESNAGS AS PER						
			SLA DEWA WILL GET THE RECTIFICATION DONE						
			THROUGH THIRDPARTY AND THE RESPECTIVE						
			COST SHALL						
			BE DEDUCTED FROM PAYMENT.##THE CONTRACT						
			CAN BE TERMINATED BY EMPLOYER#S						
			CONVENIENCE WITH SEVENDAYS WRITTEN						
			NOTICE TO THE CONTRACTOR						
			WITHOUT EXPLAINING ANY REASON						
			FORTERMINATION. THE CONTRACTOR WILL						
			SUBMIT THE INVOICE BASED ON ACTUAL						
			WORKDONE AT SITE AND APPLICABL						
			E DUE PAYMENT WILL BE RELEASED BASED						
			ONEMPLOYER VERIFICATION AND						
			CONFIRMATION.##THE CONTRACT PERIOD WILL						
			START FROM THE DATE OF FIRS						
			T SERVICE/ VISIT.##THE CONTRACTOR WHO						
			ACCEPTS AND SIGNED THIS AMC MUST RECEIVE						
			EMERGENCYCALLS FROM THE CLIENT 24/7 AND						
			ALL THE YEAR						
			ROUND TILL THE EXPIRY OFTHIS AMC.##IF DEWA						
			DECIDED TO RENEW THE ANNUAL MAINTENANCE						
			CONTRACT WITH THESAME CONTRACTOR FOR						



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			THE NEXT YEA						
			R, THE EXISTING CONTRACTOR MUST						
			CONTINUETO FOLLOW THE TERMS MENTIONED IN						
			THIS CONTRACT UNTIL THE NEW CONTRACT						
			ISACCEPTED & SIGNED.##						
			DEWA HAS THE RIGHT TO REQUEST A						
			COMPREHENSIVE REPORT FOR ANY						
			ACTIVITYCARRIED OUT BY THE CONTRACTOR TO						
			THE EQUIPMENT OR ITS RELATEDAU						
			XILIARIES FALLING UNDER THIS CONTRACT. THE						
			REPORT MUST BE PRESENTED &SUBMITTED WITH						
			SUFFICIENT INFORMATION, PICTURES, AND						
			VIDEOS OF						
			THE WORKPROCESS AND PROCEDURES CARRIED						
			OUT.##ALL PPM ACTIVITIES CARRIED OUT BY THE						
			CONTRACTOR WHO AGREES & SIGNSTHIS AMC						
			MUST BE CAR						
			RIED OUT AS PER THE APPROVED DEWA CHECK						
			LIST GIVENBY THE APPOINTED DEWA						
			SUPERVISOR.##THE CONTRACTOR WHO AGREES &						
			SIGNS THIS AMC MUST						
			INCLUDE & SUBMITTHEIR OWN WORK CHECK LIST						
			FOR EVALUATION & VERIFICATION BY DEWA						



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ONQUARTERLY BASIS.##THE CONTRACTOR WHO						
			AGREES & SIG						
			NS THIS AMC MUST CARRY OUT 4 PPMSERVICES						
			(ONE MAJOR AND THREE MINOR SERVICE) IN THE						
			PERIOD OF THE AGREED& SIGNED CONTRACT.##IN						
			CASE						
			OF UN-SATISFACTORY PERFORMANCE, THE LPO						
			WILL BE CANCELLEDGIVING 15 DAYS#						
			NOTICE##CONTACT PERSON FOR SITE VISIT MR.						
İ			AKBAR ALI: 052 86						
			82151(AKBAR.ALI@DEWA.GOV.AE) AND MR. MO						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC for Cooling Towers with Side Stream and Basin Cleaning Filtration System at DEWA BMC Building.

for more information please contact : Mohideen/ 553810513

Site Visit Date <(>&<)> Time: 15/09/2025 9:00



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CLOSING TIME : 10:00:00

Payment Terms: Quarterly, every there months

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.

CII	DDI	פיסשו	DEM	ARKS:
JU	ггь	JEN 3		ANNO.

SUPPLIER'S SIGNATURE AND STAMP