

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502344
DATE : 17.09.2025
REQ No : 1032504340
REQ TITLE : HVAC System 1032504340
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
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 AND INSTALL FAN COIL UNITS 5 TON : VERIFYING AND CALCULATION FOR AC LOAD ,SUPPLY INSTALLS THE CHILLED WATER FAN COIL UNITS DOU BLE SKIN ,VIBRATION ISOLATOR ,CHILLED WATER FLUSHING AND BACKWASH FOR FAN COIL UNITS. TESTING, COMMISSIONING, WATER AND AIR BALANCING AS PER THE SPECIFICATIONS & I HVAC SYSTEM FOR GENERAL WORKSHOP AT BMC CONTACT : MOHAMMAD ALSUWAIDI / 050-1505997 SITE VISIT DATE & TIME : 22/9/25 PAYMENT TERMS: PAYMENT WILL BE MADE IN 100% ON SATISFACTORY COMPLETION RETENTION CONDITION : 10% OF THE CONTRACT SHALL BE RETAINED FOR 1 YEAR A	20	NO				
2		ITEM-00001	SUPPLY ,INSTALL ,TESTING AND COMMISSIONING OF EXHAUST FAN FOR WELDING SHOP ,INCLUDING ALL REQUIREMENTS TO ENSURE COMPLETE FUNCTIONALITY OF SYSTEM AS PER THE SPECIFICATION	1	NO				
3		ITEM-00001	SUPPLY & INSTALL ADDITIONAL CHILLED WATER	20	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502344
DATE : 17.09.2025
REQ No : 1032504340
REQ TITLE : HVAC System 1032504340
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PIPE WITH INSULATION OR MODIFICATION ,AND VALVE PACKAGE FOR FCU: SUPPLY AND INSTALL PICV, ISOLATION VALVES AND STRAINERS. FLUSH THE VALVE PACKAGE. #INSULATION FOR VALVE PACKAGE AND CHILLED WATER PIPE MODIFICATION AND ADDITIONAL AS PER THE SPECIFICATION .						
4		ITEM-00001	BMS CONNECTION AND PROGRAMMING : SUPPLY AND PULL THE BMS CABLES FROM DDCPANEL TO THE UNITS, THERMOSTAT INSTALLATION WITH CABLING .ANY REQUIRED DDC MODIFICATION AND ADDITIONAL CONTROLLER FOR NEW FCU. PROGRAMMING AND CONFIGURATION FOR BMS AS EXISTING SYSTEM (CONTROL AND MONITOR). BMS TESTING AND COMMISSIONING AS PER SPECIFICATION	20	NO				
5		ITEM-00001	SUPPLY AND INSTALL DRAIN PIPE: SUPPLY AND INSTALL HIGH PRESSURE PIPE CLASS E WITH MINIMUM DIA 32 MM. AND CONNECT WITH EXISTING NETWORK .SUPPLY AND INSULATION WITH MINIMUM 25 MM	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502344
DATE : 17.09.2025
REQ No : 1032504340
REQ TITLE : HVAC System 1032504340
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THICKNESS, AND ALUMINIUM FINISHING SAME THE EXISTING ONE.AS PER SPECIFICATION						
6		ITEM-00001	SUPPLY AND INSTALL CABLES AND WIRES: POWER CONNECTION FROM EXISTING ISOLATOR. ANY ADDITIONAL REQUIRED CONTAMINANTS, CABLES, WIRES SHALL BE INCLUDED IN THE SCOPE .DB#S MODIFICATION IF REQUIRED SHALL BE INCLUDED IN THE SCOPE. TESTING AND COMMISSIONING FOR POWER .AS PER SPECIFICATION	20	NO				
7		ITEM-00001	SUPPLY AND INSTALL PLASTIC DOOR CURTAIN FOR AC BARRIER TO MINIMIZE THERMAL LOSS AT DOOR OPENINGS.AS PER SPECIFICATION	6	NO				
8		ITEM-00001	STEEL STRUCTURE CALCULATION AND SUPPORT DETAIL VERIFICATION. ANY STEEL STRUCTURAL ENHANCEMENT REQUIRED ,THIRD PART APPROVALS SCAFFOLDING FOR EXECUTION THE WORKS SHALL BE INCLUDED.AS PER SPECIFICATION	1	LS				
9		ITEM-00001	WELDING AREA: REMOVAL OF EXISTING EPOXY FLOOR COATING INCLUDING	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502344
DATE : 17.09.2025
REQ No : 1032504340
REQ TITLE : HVAC System 1032504340
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SURFACE PREPARATION, SCRAPING/GRINDING, AND SUPPLY AND APPLICATION OF PLAIN CONCRETE SCREED (MINIMUM 50 MM THICK) TO LEVEL AND FINISH FLOOR FOR WELDING AREA, COMPLETE WITH SMOOTH FINISH, CURING, AND AS PER SITE CONDITIONS AND ENGINEER'S INSTRUCTIONS.						
10		ITEM-00001	CIVIL WORK : REPAIRING OR CLOSING CEILING PENETRATIONS, FILLING OPENINGS, CUTTING, PLASTERING ,PAINTING AND PATCHING FINISHES TO MATCH EXISTING SURFACES.AS PER SPECIFICATION	1	LS				
11		ITEM-00001	PROVISIONAL SUM UNSPECIFIED WORKS: FOR ANY ITEMS NOT LISTED BUT REQUIRED TO COMPLETE THE SCOPE (SUBJECT TO APPROVAL).	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HVAC System

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502344
DATE : 17.09.2025
REQ No : 1032504340
REQ TITLE : HVAC System 1032504340
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP