

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502660
DATE : 20.10.2025
REQ No : 1032505005
REQ TITLE : Condenser coils (09Nos.) supp
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONDENSER COILS SUPPLY, REPLACEMENT & REFURBISHMENT FOR PACKAGE AC UNITSIN GT#71~73 BUILDING.JOB SCOPE:REMOVAL 9 CONDENSER COILS FRO M EXISTING BARD PACKAGE AC, SUPPLY,INSTALLATION & TESTING AND COMMISSIONING OF NEW CONDENSER COILS WITHCOPPER TO COPPER AND THERMO-G UARD COATING. THE FULL DETAILS OF EXISTINGAIR-COOLED CONDENSER COILS AS PER TECHNICAL SPECIFICATIONS.1. ALL MECHANICAL WORK LIKE, CU TTING, GRINDING, BRAZING OF REFRIGERANTPIPES, DISCONNECTION, RECONNECTION, REMOVAL, REINSTALLATION OF CONDENSERCOOLING FANS & MOTORS AND TESTING & COMMISSIONING OF THE AC UNIT SHALLBE CARRIED OUT BY CONTRACTOR.2. THE BIDDERS SHALL SUBMIT EXPECTED LIFETIME OF TUBES & FINS OF THEIRPROPOSED CONDENSER COILS TO EVALUATE THEIR OFFER.3. PRESSURE TEST WITH NITROGEN GAS SHALL BE AT 400 PSIG FOR	9	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502660
DATE : 20.10.2025
REQ No : 1032505005
REQ TITLE : Condenser coils (09Nos.) supp
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			48 HRS. 4. IT IS THE CONTRACTOR RESPONSIBILITY TO TAKE ACTUAL MEASUREMENTS OF COILS AS PER SITE REQUIREMENTS. 5. REFRIGERANT GAS TO BE RECOVER BY VENDOR & REFRIGERANT WILL BE PROVIDED BY DEWA. 6. ANTI-CORROSIVE THERMO GUARD COATING GUARANTEES UP TO 07 YEARS FROM DATE OF COMMISSIONING. 7. CONTRACTOR SHALL PROVIDE A COMPLETE SCHEDULE INDICATING TIME REQUIRED FOR DELIVERY & INSTALLATION FOR THE COMPLETE UNITS GIVEN IN OUR ENQUIRY. 8. CONTRACTOR HAS TO REPLACE THE COMPLETE COIL DURING THE WARRANTY IF ANY MATERIAL/ MANUFACTURING DEFECTS NOTICED IN THE SUPPLIED COIL & COIL FAIL TO MEET THE PERFORMANCE REQUIREMENT. 9. PERFORMANCE TEST OF THE REPLACED COIL SHALL BE CARRIED OUT AT THE PEAK SUMMER (ABOVE 42 DEGREE CENTIGRADE) 10. TESTING AND COMMISSIONING						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502660
DATE : 20.10.2025
REQ No : 1032505005
REQ TITLE : Condenser coils (09Nos.) supp
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF COMPLETE UNIT.WARRANTY:1. FOR THE COMPLETE COIL & WO RKMANSHIP: MINIMUM 2 YEARS.2. FOR COATING ON THE COILS: 7 YEARS.EXISTING AIR-COOLED CONDENSER COILS DETAILS:1. TUBE: 3/8" DIA, COPPE R (ASTM B 68) (INNER GROOVE) (0.40 MM THICK)ORIGIN #HONG KONG)2. FINS/FPI: COPPER FINS, STD X 0.14MM THK ORIGIN # AURUBIS SWEDEN.3. FINS MATERIAL: COPPER (C-12200)4. END PLATE MATERIAL: 1.5 MM, GALVANIZED IRON (GRADE # Z-22)5. HEADER: COPPER6. JOINTS: HAIR PIN BEN T7. COPPER MAKE: HONG KONG8. COATING: COASTAL PROTECTIVE SYNTHETIC POLYURETHANE THERMOGUARDCOATING NETHERLANDS (20 # 30 MICRONS)9. S IZE OF CONDENSER COIL SIZE: 40" X 37.5" X 4R (COPPER TUBE & FINSCOPPER)FOR ANY TECHNICAL CLARIFICATION PLEASE CONTACTMR. KHALID JAVE D 04-8024552, MOB: 0553972853, E-MAIL:KHALID.HUSSAIN@DEWA.GOV.AE,MR.						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502660
DATE : 20.10.2025
REQ No : 1032505005
REQ TITLE : Condenser coils (09Nos.) supp
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ERNAN NUQUI SANTOS MOB. 0588893724 E MAIL: ERNAN.SANTOS@DEWA.GO V.AEMR. MOHANAKRISHNAN 04-8024558 MOB: 0503667795 E-MAIL:GANAPAGHY.KRISHNAN@DEWA.GOV.AE,MR. MANIKANDAN MURUGESAN MOB: 0551925955, 04-3226281 E-MAIL:MANIKANDAN.MURUGESAN@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Condenser coils (09Nos.) supply, replacement <(>&<)> refurbishment for package AC units in GT7173. For EMD-L1

Note: Bidders may be asked to have a site survey to clearly understand the requirement, before giving their offer.

For Any technical clarification please contact

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502660
DATE : 20.10.2025
REQ No : 1032505005
REQ TITLE : Condenser coils (09Nos.) supp
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

Mr. Khalid Javed 04-8024552, Mob: 0553972853, E-mail:
Khalid.hussain@dewa.gov.ae,
Mr. Ernan Nuqui Santos Mob. 0588893724 E mail: ernan.santos@dewa.gov.ae
Mr. Mohanakrishnan 04-8024558 Mob: 0503667795 E-mail:
Ganapaghy.Krishnan@dewa.gov.ae,
Mr. Manikandan Murugesan Mob: 0551925955, 04-3226281 E-mail:
manikandan.murugesan@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.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502660
DATE : 20.10.2025
REQ No : 1032505005
REQ TITLE : Condenser coils (09Nos.) supp
DELIVERY LOCATION
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP