

RFQ NUMBER : 2332502774

DATE : 29.10.2025

REQ No : 1032505035

REQ TITLE : AMC Cooling towers

DELIVERY LOCATION

CLOSING DATE : 11.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIAL COMPREHENSIVE ANNUAL	4	JOB				
			MAINTENANCE OF COOLING TOWERS AT						
			RUWAIYAH GARAGE.#INTRODUCTIONTHIS						
			COMPREHENSIVE ANNUAL MAIN						
			TENANCE CONTRACT (AMC) FOR THE						
			COOLINGTOWER SYSTEM OUTLINES THE TERMS						
			AND CONDITIONS FOR THE MAINTENANCE						
			ANDSERVICING OF THE RELATED						
			EQUIPMENT AND SYSTEMS. THIS AGREEMENT						
			ISBETWEEN DUBAI ELECTRICITY AND WATER						
			AUTHORITY (DEWA) AND SERVICEPROVIDERS.THE						
			AMC ENSURES T						
			HAT SERVICES ARE PROVIDED THROUGHOUT THE						
			ONE-YEARCONTRACT TERM, ENSURING THAT ALL						
			EQUIPMENT AND SYSTEMS ARE						
			REGULARLYMAINTAINED, MIN						
			IMIZING DOWNTIME, AND ACHIEVING OPTIMAL						
			PERFORMANCE INLINE WITH DEWA#S						
			OPERATIONAL AND SAFETY STANDARDS. THE						
			CONTRACT COVERSPLANNED						
			PREVENTIVE MAINTENANCE, CORRECTIVE						
			MAINTENANCE, AND EMERGENCYRESPONSE AS						
			REQUIRED, ENSURING THE RELIABLE AND						



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			EFFICIENT OPERATION OFT						
			HE COOLING TOWER SYSTEMS ACROSS THE						
			DESIGNATED DEWA FACILITIES.THROUGH THIS						
			AMC, DEWA AIMS TO ENHANCE ASSET LIFE,						
			IMPROVE ENERGYEFFI						
			CIENCY, AND MAINTAIN INDOOR ENVIRONMENTAL						
			QUALITY TO SUPPORT THEAUTHORITY#S						
			SUSTAINABILITY OBJECTIVES. THE SERVICE						
			CONTRACTOR SHALLA						
			DHERE STRICTLY TO THE SCOPE, SCHEDULES,						
			AND PERFORMANCE STANDARDSDEFINED IN THIS						
			CONTRACT, ENSURING THAT ALL MAINTENANCE						
			ACTIVITIES						
			AREDOCUMENTED AND REPORTED FOR						
			VERIFICATION AND COMPLIANCE.#SCOPE OF						
			WORK:1.#THE CONTRACTOR IS REQUIRED TO						
			QUOTE LUMP SUM PRICE FOR						
			COMPREHENSIVEAMC OF COOLING TOWERS WITH						
			SPARE PARTS (SUCH AS REPLACEMENT OF ALL						
			TYPESOF BUTTERFLY VALVE, GATE VALVE,						
			EQUALIZER VALVE						
			, FLOOD SWITCH, FLOODVALVE, BELTS,						
			FILTRATION SYSTEM FILTERS, WATER LEVEL						



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			SENSORS, CONTROLSWITCH, NOZZLE SPRAY, FAN						
			MOTOR, GEAR BOX,						
			FAN BLADES, FAN REDUCER,MOTOR AND FAN						
			PULLEY, BEARING ASSEMBLY SET, CONTROL						
			PANEL, VFD & PLCPANEL, PAINTING, COOLING						
			TOWER BASIN ET						
			C)2.#THE QUOTATION WILL BE SUBMITTED AS						
			PER DEWA SPECIFICATION AND						
			SURVEYONLY.3.#THE CONTRACTOR IS REQUIRED						
			TO CONDUCT A SITE VISI						
			T EVERY MONTH TOCHECK & INSPECT THE						
			CONDITION AND THE PERFORMANCE OF THE						
			COOLING TOWERS& THE COOLING TOWERS						
			WATER BASINS, SITE STREA						
			M AND BASIN CLEANINGFILTRATION SYSTEM. THE						
			INSPECTION MUST INCLUDE INSPECTING THE						
			COOLINGTOWERS# CLEANLINESS,						
			HEALTHINESS,DEWA-CONFI						
			DENTIALCONDITION AND THE SYSTEM						
			PERFORMANCE OF THE EQUIPMENT. IN ADDITION						
			TOCARRY OUT COOLING TOWERS CLEANING IF						
			NEEDED OR REQUESTED						
			BY DEWASUPERVISOR RESPONSIBLE FOR THE		1				



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			SITE.4. THE CONTRACTOR MUST SUBMIT A						
			DETAILED REPORT AFTER CONDUCTING						
			COOLINGTOWERS INSPECTIO						
			N AND CLEANING TO THE IN-CHARGE SUPERVISOR						
			OF THE SITE.5. THE REPORT MUST INCLUDE						
			SUFFICIENT INFORMATION DESCRIBING ANY KIND						
			OFDEFEC						
			TS, DAMAGE OR WARE TO THE EQUIPMENT THAT						
			CAN CAUSE LESS PERFORMANCEIN OPERATING						
			THE EQUIPMENT. IN ADDITION, PICTURES &						
			VIDEOS FOR TH						
			EINSPECTION AND THE CLEANING ACTIVITY TO						
			THE EQUIPMENT.6. THE SPARE PARTS REQUIRED						
			BY THE CONTRACTOR TO CARRY OUT						
			THERECTIFICATION O						
			R MAINTENANCE ACTIVITY MUST BE ARRANGED AT						
			THE EARLIEST &BEFORE THE ACTIVITY STARTS ON						
			THE EQUIPMENT IN ORDER TO REDUCE						
			THEDOWNTIME						
			OF THE EQUIPMENT.7. IF THE CONTRACTOR						
			SHOULD KEEP SPARE PARTS IN THE BUILDING TO						
			KEEP THEEQUIPMENT DOWN TIME TO MINIMUM,						
			THE SPARE P						



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			ARTS MUST BE KEPT IN A PROPERPLACE &						
			STORED CORRECTLY AND IN A PROPER PLACE						
			WITHIN THE BUILDINGPREMISES TO PREVENT ANY						
			DAMAGE OR WAR						
			E OR EXPOSURE TO ANY ELEMENT THATCAN						
			CAUSE A DAMAGE TO THE SPARE PART.8. THE						
			SPARE PARTS PROVIDED BY THE CONTRACTOR						
			MUST BE GENUINE						
			SPARESFROM OEM OR OEM RECOMMENDED						
			VENDORS AND APPROVED BY DEWA ENGINEERS.9.						
			THE CONTRACTOR WHO ACCEPTS & SIGNS THIS						
			AMC HAS INSPECTE						
			D, MAINTAINEDAND REPAIRED THE COOLING						
			TOWERS RELATED EQUIPMENT SUCH AS VFD, PLC						
			ANDCONTROL PANELS. IN ADDITION, TO REPORT						
			ANY ISSUE						
			IN THIS EQUIPMENT THATCAN CAUSE OPERATION						
			INTERRUPTION, PROPER PERFORMANCE OR						
			UNEXPECTEDFAILURE & SHUTDOWNS TO THE SITE						
			SUPERVISOR.1						
			0. DURING PPM ACTIVITIES CONTRACTOR TO						
			PROVIDE SUFFICIENT MANPOWER TOCARRY OUT						
			PREVENTIVE MAINTENANCE AND TO BE						



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			COMPLETED AS PER THE						
			DEWASCHEDULE WITHOUT DELAY. (IN CASE THE						
			CONTRACTOR FAILS TO COMPLETE THEJOB AS						
			PER GIVEN AND AGREED SCHEDULE, THEN						
			CONTRACTOR IS L						
			IABLE TO PAYPENALTY AS PER THE PENALTY						
			CLAUSE.)11. ALL THE MATERIALS THAT WILL BE						
			PROVIDED BY THE CONTRACTOR FOR USE INANY						
			ACTIVITY						
			RELATED TO THIS AMC SCOPE OF WORK MUST BE						
			CONFIRMED ANDAPPROVED PRIOR BY DEWA						
			ENGINEERS AND AS PER THE LATEST						
			STANDARDSAPPROVED AND						
			IMPLEMENTED IN DEWA.12. ALL PPM ACTIVITIES						
			CARRIED OUT BY THE CONTRACTOR WHO AGREES						
			& SIGNSTHIS AMC MUST BE CARRIED OUT AS PER						
			THE A						
			PPROVED DEWA CHECK LIST GIVENBY THE						
			APPOINTED DEWA						
			SUPERVISOR.DEWA-CONFIDENTIAL1.#THE						
			CONTRACTOR WHO AGREES & SIGNS THIS AMC						
			MUST IN						
			CLUDE & SUBMITTHEIR OWN WORK CHECK LIST						



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			FOR EVALUATION & VERIFICATION BY DEWA						
			ONQUARTERLY BASIS.2.#CONTRACTOR TO SHARE						
			OFFICIAL EMAI						
			L ID /CALL CENTER NUMBER TO DEWAFOR						
			FORWARDING AND REGISTERING						
			COMPLAINTS.3.#THE CONTRACTOR WHO AGREES						
			& SIGNS THIS AMC MUST SUBMIT						
			THEIRCORRECTIVE MAINTENANCE CHECK LIST						
			AND CONSUMABLE MATERIALS OR ITEMS LISTTO						
			DEWA ENGINEERS FOR EVALUATION AND						
			APPROVAL.4.#ALL CO						
			RRECTIVE MAINTENANCE REPORTS TO BE						
			SUBMITTED WITHIN THREEWORKING DAYS ALONG						
			WITH THEIR OWN SERVICE REPORT TO DEWA						
			SUPERVISOR FORVERI						
			FICATION AND RECORD.5.#THE CONTRACTOR WHO						
			AGREES & SIGNS THIS AMC MUST PROVIDE						
			VALIDCALIBRATION CERTIFICATES FOR ALL						
			MEASURING INSTR						
			UMENTATION, EQUIPMENTUSED IN MAINTENANCE						
			ACTIVITY, OR ANY CALIBRATION DEVICES USED						
			INMAINTENANCE ACTIVITY SUCH AS MANIFOLD						
			GAUGE, CL						



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			AMP METER AND MULTIMETERS ETC6.#THE						
			CONTRACTOR WHO AGREES & SIGNS THIS AMC						
			MUST PREPARE AND SUBMITRISK ASSESSMENT,						
			METHOD OF STAT						
			EMENT AND ACTION PLAN BEFORE						
			PROCEEDINGWORK, SUCH AS PPM AND						
			CORRECTIVE MAINTENANCE.7.#ITS MANDATORY						
			FOR THE CONTRACTOR WHO ACCEPT &						
			SIGN THIS ANNUALMAINTENANCE CONTRACT TO						
			CARRIED OUT ANY ACTIVITY RELATED TO						
			THISCONTRACT SCOPE OF WORK IN WAY THAT						
			MUST NOT CAUSE A						
			NY DAMAGE, FAILURE,WARE, BREAKDOWN AND						
			MALFUNCTION TO ANY OF THE EXISTING						
			EQUIPMENT/STRUCTURE OR ANY PROPERTIES OF						
			DEWA.8.#THE CONTR						
			ACTOR WHO ACCEPTS AND SIGNS THIS AMC MUST						
			DEPLOY ANDPROVIDE KNOWLEDGEABLE &						
			PROFESSIONAL TECHNICIANS FOR CARRYING OUT						
			THEMAINTENANCE						
			WORK & ANY RELATED MAINTENANCE ACTIVITY						
			TO THE EQUIPMENT.9.#THE CONTRACTOR WHO						
			ACCEPTS AND SIGNED THIS AMC MUST RESPONSE						



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			TO ANYEMER						
			GENCY CALL OR BREAKDOWN CALL RELATED TO						
			ANY EQUIPMENT FALLING UNDERTHIS CONTRACT						
			WITHIN 30 MINUTES AFTER THE RECEIPT OF THE						
			NOTIFICA						
			TION ASPER THE TWO SLA CONDITIONS						
			MENTIONED IN THIS CONTRACT.10.#THE						
			CONTRACTOR WHO AGREES & SIGNED THIS AMC						
			MUST PROVIDE COMPETENTS						
			UPERVISOR TO SUPERVISE ALL MAINTENANCE						
			ACTIVITIES RELATED TO THEEQUIPMENT UNDER						
			THIS CONTRACT. FAILING TO PROVIDE A						
			COMPETENT SUPERV						
			ISORTO SUPERVISE ANY MAINTENANCE						
			ACTIVITIES AS MENTIONED IN THIS						
			PARAGRAPHWILL SUBJECT THE WORK TO BE						
			UNDER EVALUATION BY DEWA ENGIN						
			EERS TO BEAPPROVED OR REJECTED.11.#THE						
			CONTRACTOR WHO ACCEPTS & SIGNS THIS AMC						
			MUST SUBMIT THEQUARTERLY STATUS REPORT						
			FOR BUILDING C						
			OOLING TOWERS SYSTEMS TO THE						
			SITESUPERVISOR. THE REPORT MUST INCLUDE						



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			ALL THE INFORMATION RELATED TO THECURRENT						
			CONDITION OF THE EQUI						
			PMENT, ANY CORRECTIVE REPAIR OR						
			MAINTENANCEREQUIRED AND RECOMMENDATION						
			FOR EQUIPMENT REPLACEMENT IF						
			NEEDED.DEWA-CONFIDENTIAL1.#BUILD						
			ING MAINTENANCE CONTRACT TO BE HANDED						
			OVER AFTER THE AMC TENUREIF THE AMC						
			AWARDED TO ANOTHER PARTY FOR UPCOMING						
			YEAR WITH PRESENCE O						
			FDEWA SUPERVISOR ALSO SNAG TO BE CLEARED						
			WITHIN 15 DAYS DEWA SUPERVISORWILL						
			EVALUATE SNAGS WHICH IS VALID OR INVALID, IF						
			FAILED TO C						
			LEAR THESNAGS AS PER SLA DEWA WILL GET THE						
			RECTIFICATION DONE THROUGH THIRDPARTY AND						
			THE RESPECTIVE COST SHALL BE DEDUCTED						
			FROM PAYM						
			ENT.2.#THE CONTRACT CAN BE TERMINATED BY						
			EMPLOYER#S CONVENIENCE WITH SEVENDAYS						
			WRITTEN NOTICE TO THE CONTRACTOR WITHOUT						
			EXPLAINING A						
1			NY REASON FORTERMINATION. THE CONTRACTOR		1				



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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
			WILL SUBMIT THE INVOICE BASED ON ACTUAL WORKDONE AT SITE AND APPLICABLE DUE PAYMENT WILL BE RELEASED BASED ONEMPLOYER VERIFICATION AND CONFIRMATION.3.#THE CONTRACT PERIOD WILL START FROM THE DATE OF FIRST SERVICE/VISIT.4.#T HE CONTRACTOR WHO ACCEPTS AND SIGNED THIS AMC MUST RECEIVEEMERGENCY CALLS FROM THE CLIENT 24/7 AND ALL THE YEAR ROUND TILL THEEXPIRY OF THIS AMC.5.#IF DEWA DECIDED						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC Cooling towers

Comprehensive Annual Maintenance of Cooling towers at Ruwaiyah Garage.

Contact: Mohideen / 553810513





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CLOSING TIME : 10:00:00

Site Visit: 28 OCT 2025 at 10:00 AM

Payment: Quarterly basis

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.

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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP