حكومـــة دبـــي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION

LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332502781
DATE	: 30.10.2025
REQ No	: 1032503925
REQ TITLE	: Supply & Installation
DELIVERY LOCATION	
CLOSING DATE	: 07.11.2025
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#SCOPE OF WORKS:THIS ENQUIRY IS INTENDED FOR THE REPAIR OF FAULTY ELECTRONIC CARDS OFYORK VFD DRIVE CHILLER & AIREDALE PRECISION A C.DETAILED SCOPE OF JOB IS GIVEN BELOW:A.#THE DEFECTIVE FAULTY ELECTRONIC CARDS SHALL BE COLLECTED FROMG-STATION, EMD WORKSHOP, DEWA JEBEL ALI POWER STATION AND DELIVERED BACKTO THE SAME LOCATION.B.#THE REPAIR OF THE FAULTY ELECTRONIC CARD SHALL BE DONE ALONG WITH SUBMITTING A REPORT INCLUDING THE DETAILS OF REPLACED DEFECTIVECOMPONENTS.C.#ELECTRONIC COMPONENTS REQUIRED TO BE REPLACED SHALL BE OF REPUTEDBRAND.DETAILS OF ELECTRONIC CARDS TO BE REPAIRED:NAME#DESCRIPTION#QUANTITY#REMARKSFAN SPEED CONTROLLER#MAKE: ELLETTROTEST, INVERTER FD1500FLS,AIREDALE PART NO:6114359,	10	EA				

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			230VAC; 50/60HZ.#1###USED IN AIREDALEPRECISION AC MODEL:DF17X-EZRE-O82428266-005.##REFE R ATTACHED FIGURE-1.IGBT#IGBT VSD POWER ASSEMBLYMAKE: YORK, PART: 371-04479-002#2###USED IN YORK CHILLER##MODEL: YVAA0263BGF50BA.##R EFER ATTACHED FIGURE 2.2.#GENERAL AND TECHNICAL REQUIREMENTS:SITE VISIT: THE PROSPECTIVE BIDDERS MAY VISIT THE SITE TO FULLYUNDERSTA ND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENTOF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSION OF BIDS SHA LLBE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BIDCLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED TO MR. FIRO Z AHMAD,DEPUTY MANAGER-EM (G), FIROZ.AHMED@DEWA.GOV.AE. WITH COPY TO MR. RAHULPATHAK, M-EM (G), RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-							

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			UP OF EMAILCOMMUNICATION, THE CONTRACTOR MAY CONTACT MR. KUTTAN RAJU, TELE: 04-3226051, MOB: 0554283639.3.#TERMS OF DELIVERY:DELIVER Y OF THE REPAIRED CONTROLLER SHALL BE DONE WITHIN 30 DAYS FROMTHE DATE OF THE ORDER.4.#DOCUMENTS:ON JOB COMPLETION, THE SUPPLIERS SH ALL SUBMIT SERVICE ENTRY IN THE SAPWITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS AND DEWASECURITY STAMPED CONTRACTOR MA TERIAL GATE PASS EXIT & ENTRY FOR THEPROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THE PROJECT.5.#GUARANTEE TERMS:A.#SIX MONTHS GU ARANTEE SHALL BE GIVEN FOR THE REPAIR WORK AND MATERIALSUPPLIED BY THE CONTRACTOR.B.#THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER OF THEREPAIRED CONTROLLER.C.#WHEN A DEFECT IS NOTICED ON THE REPAIRED DEVICE DURING THE PERIOD						

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			OFWARRANTY, THE CONTRACTOR MUST RECTIFY THE FAULT OR REPLACE THE DEVICEWITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS ORCOMPENSATION. AFTER RE PLACEMENT OF THE FAULTY PART OR RECTIFICATION OFTHE FAULT, THE WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR THENEXT SIX MON THS.6.#TERMS OF PAYMENT:A.#AS PER DEWA LOCAL PURCHASE DEPARTMENT.B.#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTERSUCC ESSFUL COMPLETION OF REPAIR WORKS AGAINST APPROVED SERVICE ENTRY.						
2		ITEM-00001	S&I OF CONTROL PANEL	1	EA				
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			EMD WORKSHOP, DEWA JEBEL ALI POWER STATION AND DELIVERED BACKTO THE SAME LOCATION.B.#THE REPAIR OF THE FAULTY ELECTRONIC CARD SHALL BE DONE ALONG WITH SUBMITTING A REPORT INCLUDING THE DETAILS OF REPLACED DEFECTIVECOMPONENTS.C.#ELECTRONIC COMPONENTS REQUIRED TO BE REPLACED SHALL BE OF REPUTEDBRAND.DETAILS OF ELECTRONIC CARDS TO BE REPAIRED:NAME#DESCRIPTION#QUANTITY#REMARKSFAN SPEED CONTROLLER#MAKE: ELLETTROTEST, INVERTER FD1500FLS,AIREDALE PART NO:6114359, 230VAC; 50/60HZ.#1###USED IN AIREDALEPRECISION AC MODEL:DF17X-EZRE-O82428266-005.##REFER ATTACHED FIGURE-1.IGBT#IGBT VSD POWER ASSEMBLYMAKE: YORK, PART: 371-04479-002#2###USED IN YORK CHILLER##MODEL: YVAA0263BGF50BA.##R						

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

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TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply <(>&<)> Installation

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.

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

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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 theSupplier/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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP