

RFQ NUMBER : 2332502887

DATE : 11.11.2025

REQ No : 1032505076

REQ TITLE : Comprehensive AMC

DELIVERY LOCATION

CLOSING DATE : 19.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COOLING TOWERS DEWA-CONFIDENTIAL	4	JOB				
			COMPREHENSIVE AMC FOR COOLING TOWERS						
			WITH SIDE STREAM AND BASINCLEANING						
			FILTRATION SYSTEM AT RUWAI						
			YAH DP COMPLEX.#INTRODUCTIONTHIS						
			COMPREHENSIVE ANNUAL MAINTENANCE						
			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 WAT						
			ER AUTHORITY (DEWA) AND						
			SERVICEPROVIDERS.THE AMC ENSURES THAT						
			SERVICES ARE PROVIDED THROUGHOUT THE						
			ONE-YEARCONTRACT TERM, ENSURING T						
			HAT ALL EQUIPMENT AND SYSTEMS ARE						
			REGULARLYMAINTAINED, MINIMIZING DOWNTIME,						
			AND ACHIEVING OPTIMAL PERFORMANCE INLINE						
			WITH DEWA#S OPE						
			RATIONAL AND SAFETY STANDARDS. THE						
			CONTRACT COVERSPLANNED PREVENTIVE						
			MAINTENANCE, CORRECTIVE MAINTENANCE, AND						



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			EMERGENCYRESPONSE AS R						
			EQUIRED, ENSURING THE RELIABLE AND						
			EFFICIENT OPERATION OF THE COOLING TOWER						
			SYSTEMS ACROSS THE DESIGNATED DEWA						
			FACILITIES.THROUGH THI						
			S AMC, DEWA AIMS TO ENHANCE ASSET LIFE,						
			IMPROVE ENERGYEFFICIENCY, AND MAINTAIN						
			INDOOR ENVIRONMENTAL QUALITY TO SUPPORT						
			THEAUTHORITY#						
			S SUSTAINABILITY OBJECTIVES. THE SERVICE						
			CONTRACTOR SHALLADHERE STRICTLY TO THE						
			SCOPE, SCHEDULES, AND PERFORMANCE						
			STANDARDSDEFINED I						
			N THIS CONTRACT, ENSURING THAT ALL						
			MAINTENANCE ACTIVITIES AREDOCUMENTED AND						
			REPORTED FOR VERIFICATION AND						
			COMPLIANCE.#SCOPE OF WORK:						
			#THE CONTRACTOR IS REQUIRED TO QUOTE LUMP						
			SUM PRICE FOR COMPREHENSIVEAMC OF						
			COOLING TOWERS AND SIDE STREAM & BASIN						
			CLEANING FILTRATI						
			ON SYSTEMWITH SPARE PARTS (SUCH AS						
			REPLACEMENT OF ALL TYPES OF BUTTERFLY		1				



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			VALVE,GATE VALVE, EQUALIZER VALVE, FLOOD						
			SWITCH, FLOOD VALV						
			E, BELTS, FILTRATION SYSTEM FILTERS, WATER						
			LEVEL SENSORS, CONTROL SWITCH,						
			NOZZLESPRAY, FAN MOTOR, GEAR BOX, FAN						
			BLADES, FAN REDUCER,						
			BEARING ASSEMBLYSET, CONTROL PANEL,						
			PAINTING, COOLING TOWER BASIN ETC)#THE						
			QUOTATION WILL BE SUBMITTED AS PER DEWA						
			SPECIFICATION A						
			ND SURVEYONLY.#THE CONTRACTOR IS						
			REQUIRED TO CONDUCT A SITE VISIT EVERY						
			MONTH TOCHECK & INSPECT THE CONDITION AND						
			THE PERFORMANCE OF						
			THE COOLING TOWERS& THE COOLING TOWERS						
			WATER BASINS, SITE STREAM AND BASIN						
			CLEANINGFILTRATION SYSTEM. THE INSPECTION						
			MUST INCLUDE I						
			NSPECTING THE COOLINGTOWERS# CLEANLINESS,						
			HEALTHINESS, DEWA-CONFIDENTIAL CONDITION						
			AND THE SYSTEM PERFORMANCE OF THE						
			EQUIPMENT. IN ADD						
1			ITION TOCARRY OUT COOLING TOWERS CLEANING		1				



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			IF NEEDED OR REQUESTED BY DEWASUPERVISOR						
			RESPONSIBLE FOR THE SITE.4. THE CONTRACTOR						
			MUST S						
			UBMIT A DETAILED REPORT AFTER CONDUCTING						
			COOLINGTOWERS INSPECTION AND CLEANING TO						
			THE IN-CHARGE SUPERVISOR OF THE SITE.5. THE						
			REPORT						
			MUST INCLUDE SUFFICIENT INFORMATION						
			DESCRIBING ANY KIND OFDEFECTS, DAMAGE OR						
			WARE TO THE EQUIPMENT THAT CAN CAUSE LESS						
			PERFORMANCEI						
			N OPERATING THE EQUIPMENT. IN ADDITION,						
			PICTURES & VIDEOS FOR THEINSPECTION AND						
			THE CLEANING ACTIVITY TO THE EQUIPMENT.6.						
			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.7.						
			IF THE CONTRACTOR SHOULD KEEP SPARE PARTS						
			IN THE						



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			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.8. THE SPARE PARTS PROVIDED BY THE						
			CONTRACTOR MUST BE GENUINE SPARESFROM						
			OEM OR OEM RECOMMENDED VENDORS AND						
			APPROVED BY DEWA ENGIN						
			EERS.9. THE CONTRACTOR WHO ACCEPTS &						
			SIGNS THIS AMC HAS INSPECTED, 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 PERFO						
			RMANCE OR UNEXPECTEDFAILURE & SHUTDOWNS						
			TO THE SITE SUPERVISOR.10. DURING PPM						
			ACTIVITIES CONTRACTOR TO PROVIDE SUFFICIENT						



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			MANPOWER T						
			OCARRY OUT PREVENTIVE MAINTENANCE AND TO						
			BE COMPLETED AS PER THE DEWASCHEDULE						
			WITHOUT DELAY. (IN CASE THE CONTRACTOR						
			FAILS TO COMPLE						
			TE THEJOB AS PER GIVEN AND AGREED						
			SCHEDULE, THEN CONTRACTOR IS LIABLE 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 PRIO						
			R BY DEWA ENGINEERS AND AS PER THE LATEST						
			STANDARDSAPPROVED AND IMPLEMENTED IN						
			DEWA.12. ALL PPM ACTIVITIES CARRIED OUT BY						
			THE CONTRA						
			CTOR WHO AGREES & SIGNSTHIS AMC MUST BE						
			CARRIED OUT AS PER THE APPROVED DEWA						
			CHECK LIST GIVENBY THE APPOINTED DEWA						
			SUPERVISOR.DEWA-C						
			ONFIDENTIAL1.#THE CONTRACTOR WHO AGREES						
			& SIGNS THIS AMC MUST INCLUDE & SUBMITTHEIR						



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			OWN WORK CHECK LIST FOR EVALUATION &						
			VERIFICATIO						
			N BY DEWA ONQUARTERLY						
			BASIS.2.#CONTRACTOR TO SHARE OFFICIAL EMAIL						
			ID /CALL CENTER NUMBER TO DEWAFOR						
			FORWARDING AND REGISTERING COMPL						
			AINTS.3.#THE CONTRACTOR WHO AGREES &						
			SIGNS THIS AMC MUST SUBMIT THEIRCORRECTIVE						
			MAINTENANCE CHECK LIST AND CONSUMABLE						
			MATERIALS OR I						
			TEMS LISTTO DEWA ENGINEERS FOR EVALUATION						
			AND APPROVAL.4.#ALL CORRECTIVE						
			MAINTENANCE REPORTS TO BE SUBMITTED						
			WITHIN THREEWORKING DAY						
			S ALONG WITH THEIR OWN SERVICE REPORT TO						
			DEWA SUPERVISOR FORVERIFICATION AND						
			RECORD.5.#THE CONTRACTOR WHO AGREES &						
			SIGNS THIS AMC MU						
			ST PROVIDE VALIDCALIBRATION CERTIFICATES						
			FOR ALL MEASURING INSTRUMENTATION,						
			EQUIPMENTUSED IN MAINTENANCE ACTIVITY, OR						
			ANY CALIBRATIO						
			N DEVICES USED INMAINTENANCE ACTIVITY SUCH						



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			AS MANIFOLD GAUGE, CLAMP METER AND						
			MULTIMETERS ETC6.#THE CONTRACTOR WHO						
			AGREES & SIGNS						
			THIS AMC MUST PREPARE AND SUBMITRISK						
			ASSESSMENT, METHOD OF STATEMENT AND						
			ACTION PLAN BEFORE PROCEEDINGWORK, SUCH						
			AS PPM AND CORRECT						
			IVE MAINTENANCE.7.#ITS MANDATORY FOR THE						
			CONTRACTOR WHO ACCEPT & SIGN THIS						
			ANNUALMAINTENANCE CONTRACT TO CARRIED						
			OUT ANY ACTIVITY RE						
			LATED TO THISCONTRACT SCOPE OF WORK IN						
			WAY THAT MUST NOT CAUSE ANY DAMAGE,						
			FAILURE, WARE, BREAKDOWN AND MALFUNCTION						
			TO ANY OF THE EXI						
			STING EQUIPMENT/STRUCTURE OR ANY						
			PROPERTIES OF DEWA.8.#THE CONTRACTOR WHO						
			ACCEPTS AND SIGNS THIS AMC MUST DEPLOY						
			ANDPROVIDE KNOWLEDG						
			EABLE & PROFESSIONAL TECHNICIANS FOR						
			CARRYING OUT THEMAINTENANCE WORK & ANY						
			RELATED MAINTENANCE ACTIVITY TO THE						
			EQUIPMENT.9.#THE CON						



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			TRACTOR WHO ACCEPTS AND SIGNED THIS AMC						
			MUST RESPONSE TO ANYEMERGENCY CALL OR						
			BREAKDOWN CALL RELATED TO ANY EQUIPMENT						
			FALLING UNDERT						
			HIS CONTRACT WITHIN 30 MINUTES AFTER THE						
			RECEIPT OF THE NOTIFICATION ASPER THE TWO						
			SLA CONDITIONS MENTIONED IN THIS						
			CONTRACT.10.#THE						
			CONTRACTOR WHO AGREES & SIGNED THIS AMC						
			MUST PROVIDE COMPETENTSUPERVISOR TO						
			SUPERVISE ALL MAINTENANCE ACTIVITIES						
			RELATED TO THEEQUI						
			PMENT UNDER THIS CONTRACT. FAILING TO						
			PROVIDE A COMPETENT SUPERVISORTO						
			SUPERVISE ANY MAINTENANCE ACTIVITIES AS						
			MENTIONED IN THIS PAR						
			AGRAPHWILL SUBJECT THE WORK TO BE UNDER						
			EVALUATION BY DEWA ENGINEERS TO						
			BEAPPROVED OR REJECTED.11.#THE						
			CONTRACTOR WHO ACCEPTS & SIGN						
			S THIS AMC MUST SUBMIT THEQUARTERLY						
			STATUS REPORT FOR BUILDING COOLING TOWERS SYSTEMS TO THE SITESUPERVISOR. THE REPORT						



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			MUST INCLUDE						
			ALL THE INFORMATION RELATED TO THECURRENT						
			CONDITION OF THE EQUIPMENT, ANY CORRECTIVE						
			REPAIR OR MAINTENANCEREQUIRED AND						
			RECOMMENDATI						
			ON FOR EQUIPMENT REPLACEMENT IF						
			NEEDED.DEWA-CONFIDENTIAL1.#BUILDING						
			MAINTENANCE CONTRACT TO BE HANDED OVER						
			AFTER THE AMC TENUREIF TH						
			E AMC AWARDED TO ANOTHER PARTY FOR						
			UPCOMING YEAR WITH PRESENCE OFDEWA						
			SUPERVISOR ALSO SNAG TO BE CLEARED WITHIN						
			15 DAYS DEWA SUPERVI						
			SORWILL EVALUATE SNAGS WHICH IS VALID OR						
			INVALID, IF FAILED TO CLEAR THESNAGS AS PER						
			SLA DEWA WILL GET THE RECTIFICATION DONE						
			THROUG						
			H THIRDPARTY AND THE RESPECTIVE COST SHALL						
			BE DEDUCTED FROM PAYMENT.2.#THE CONTRACT						
			CAN BE TERMINATED BY EMPLOYER#S						
			CONVENIENCE WITH						
			SEVENDAYS WRITTEN NOTICE TO THE						
			CONTRACTOR WITHOUT EXPLAINING ANY REASON						



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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
			FORTERMINATION. THE CONTRACTOR WILL SUBMIT THE INVOICE BAS ED ON ACTUAL WORKDONE AT SITE AND APPLICABLE DUE PAYMENT WILL BE RELEASED BASED ONEMPLOYER VERIFICATION AND CONFIRMATION.3.#THE CONT RACT PERIOD WILL START FROM THE DATE OF FIRST SERVICE/VISIT.4.#THE CONTRACTOR WHO ACCEPTS AND SIGNED THIS AMC MUST RECEIVEEMERGENCY CALLS FROM THE CLIENT 24/7 AND AL						
2		ITEM-00001	SIDE STREAM FILTRATION SYSTEM#COMPREHENSIVE AMC FOR COOLING TOWERS WITH SIDE STREAM AND BASIN CLEANING FILTRATIONSYSTEM AT RUWAIYAH DP COMPLEX.FOR MORE INFORMATION CONTACT MOHIDEEN - PHONE: 553810513 SITE VISIT 13/11/2025 9:00PAYMENT TERMS:	4	JOB				
3		ITEM-00001	BASIN CLEANING FILTRATION SYSTEM#	4	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:





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Comprehensive AMC

for Cooling Towers with Side Stream and Basin Cleaning Filtration System at Ruwaiyah DP Complex.

for more information contact Mohideen - Phone: 553810513

Site visit 13/11/2025 9:00

Payment Terms:

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





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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