

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503113
DATE : 03.12.2025
REQ No : 1032505862
REQ TITLE : Replace/rectify defects in FC
DELIVERY LOCATION
CLOSING DATE : 09.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACE/RECTIFY DEFECTS IN FCU @ JFZSSUBSTATION NAME # JFZS 400KVNOD REF: 420593935EXISTING UNIT DETAILS:30346811 - FAN COIL UNIT 2 CHW TYPEYORK MAKE; MODEL : YCE25CW-A4R-F; SERIAL NUMBER - F05071854SERVING AREA # CHILLED WATER PUMP ROOMAIR FLOW RATE - 730 CFM; W ATER FLOW RATE: 0.35 LPSSCOPE OF WORKS:CONTRACTOR SHALL CHECK THE SITE CONDITION AND CHANGE THE DEFECTIVE FANCOIL (FCU) DECORATIVE UNIT (FIRE PUMP ROOM) WITH NECESSARY PIPING ANDACCESSORIES.CONTRACTOR SHALL TEST AND COMMISSION THE UNIT AND REINSTATE THE COMPLETEA C BACK TO NORMAL WORKING CONDITIONS.DRAINAGE PIPING SHALL BE MODIFIED AS PER THE NEW FAN COIL UNITS DRAINPOINTS. UNIT SCRAPPING IN D EWA SCRAP YARD SHALL BE DONE BY THECONTRACTOR.CONTRACTOR SHALL VISIT SITE AND ACCESS AND FOR SITE ACCESS, SEND	1	EA				

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			<p>EMAILTO BELOW EMAIL A DDRESS COPYING THE SITE ENGINEERS.PTW.TCM@DEWA.GOV.AEFOR SITE VISIT, PLEASE CONTACT TCM SITE ENGINEER:MR RASHID KALLERY -#MOBILE: 05 2-5507585 OR MR FARISH - MOB: 055-9764652PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 6 MONT HS OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF D ELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.</p>						

TOTAL AMOUNT IN WORDS:

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

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SPECIAL NOTES / INSTRUCTIONS:

Replace/rectify defects in FCU @ JFZS 400kV substation

Contact details for arranging the site visit/supervision are:

Mr. Rashid (Ph: 04-32-21477 Mob: 0525507585)

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

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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