

**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

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 TRANE WATER-COOLED						
			CHILLERS AT BMCBUILDING#INTRODUCTIONTHIS						
			COMPREHENSIVE ANN						
			UAL MAINTENANCE CONTRACT (AMC) FOR THE						
			CHILLERSYSTEM OUTLINES THE TERMS AND						
			CONDITIONS FOR THE MAINTENANCE						
			ANDSERVICING OF THE RELAT						
			ED EQUIPMENT AND SYSTEMS. THIS AGREEMENT						
			ISBETWEEN DUBAI ELECTRICITY AND WATER						
			AUTHORITY (DEWA) AND SERVICEPROVIDERS.THE						
			AMC ENSURES						
			THAT SERVICES ARE PROVIDED THROUGHOUT						
			THE ONE-YEARCONTRACT TERM, ENSURING THAT						
			ALL EQUIPMENT AND SYSTEMS ARE						
			REGULARLYMAINTAINED, M						
			INIMIZING DOWNTIME, AND ACHIEVING OPTIMAL						
			PERFORMANCE INLINE WITH DEWA#S						
			OPERATIONAL AND SAFETY STANDARDS. THE						
			CONTRACT COVERSPLANNE						
			D PREVENTIVE MAINTENANCE, CORRECTIVE						
			MAINTENANCE, AND EMERGENCYRESPONSE AS						
			REQUIRED, ENSURING THE RELIABLE AND						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EFFICIENT OPERATION O						
			FTHE CHILLER SYSTEMS ACROSS THE						
			DESIGNATED DEWA FACILITIES.THROUGH THIS						
			AMC, DEWA AIMS TO ENHANCE ASSET LIFE,						
			IMPROVE ENERGYEFFICIEN						
			CY, AND MAINTAIN INDOOR ENVIRONMENTAL						
			QUALITY TO SUPPORT THEAUTHORITY#S						
			SUSTAINABILITY OBJECTIVES. THE SERVICE						
			CONTRACTOR SHALLADHER						
			E STRICTLY TO THE SCOPE, SCHEDULES, AND						
			PERFORMANCE STANDARDSDEFINED IN THIS						
			CONTRACT, ENSURING THAT ALL MAINTENANCE						
			ACTIVITIES ARED						
			OCUMENTED AND REPORTED FOR VERIFICATION						
			AND COMPLIANCE.#SCOPE OF WORKS FOR						
			CHILLERS1. THE CONTRACTOR IS REQUIRED TO						
			QUOTE LUMP SUM P						
			RICE FOR COMPREHENSIVEANNUAL						
			MAINTENANCE OF WATER-COOLED CHILLERS						
			INCLUDING SPARES SUCH ASDISPLAY BOARD,						
			MOTHER BOARD, STARTER PANEL						
			BOARDS, GUIDE VANE ACTUATOR, CONTROL						
			BOARD AND ALL TYPE OF CIRCUITS BOARDS,						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TRANSDUCER, LEAVING &ENTERING SENSORS,						
			REFRIGERANT GAS,						
			DRIER FILTERS, OIL, GUIDE VANACTUATOR AND						
			ALL ARE CONSUMABLE PARTS.2. THE QUOTATION						
			WILL BE SUBMITTED AS PER DEWA SPECIFICATION						
			AND						
			SURVEYONLY.3. THE SPARE PARTS REQUIRED BY						
			THE CONTRACTOR TO CARRY OUT						
			THERECTIFICATION ACTIVITY SHOULD BE						
			ARRANGED AT THE EARLIEST &						
			BEFORE THEACTIVITY STARTS ON THE						
			EQUIPMENT.4. IF THE CONTRACTOR SHOULD KEEP						
			SPARE PARTS IN THE BUILDING TO KEEP						
			THEEQUIPMENT DOWN T						
			IME TO MINIMUM, THE SPARE PARTS MUST BE						
			KEPT IN A PROPERPLACE & STORED CORRECTLY						
			AND IN A PROPER PLACE WITHIN THE						
			BUILDINGPREMISES T						
			O PREVENT ANY DAMAGE OR WARE OR EXPOSURE						
			TO ANY ELEMENT THATCAN CAUSE A DAMAGE TO						
			THE SPARE PART. DEWA-CONFIDENTIAL5. THE						
			SPARE PART						
			S PROVIDED BY THE CONTRACTOR MUST BE						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			GENUINE SPARESFROM OEM OR OEM						
			RECOMMENDED VENDORS AND APPROVED BY						
			DEWA ENGINEERS.6. ALL THE MAT						
			ERIALS THAT WILL BE PROVIDED BY THE						
			CONTRACTOR FOR USE INANY ACTIVITY RELATED						
			TO THIS AMC SCOPE OF WORK MUST BE						
			CONFIRMED ANDAPPROVE						
			D PRIOR BY DEWA ENGINEERS AND AS PER THE						
			LATEST STANDARDSAPPROVED AND						
			IMPLEMENTED IN DEWA.7. CONTRACTOR TO						
			PROVIDE TRAINING BY A SPE						
			CIALIZED TRAINER TO DEWA STAFFTO OPERATE						
			THE CHILLER PLANTS VELY AND CERTIFICATES TO						
			BE PROVIDED TODEWA STAFF ACCORDINGLY.8.						
			THE CON						
			TRACT PERIOD WILL START FROM THE DATE OF						
			THE FIRST SERVICE ORVISIT.9. THE CONTRACTOR						
			WHO AGREES & SIGNS THIS AMC MUST CARRY						
			OUT 4 PP						
			MSERVICES (ONE MAJOR AND THREE MINOR						
			SERVICE) DURING THE PERIOD OF THEAGREED &						
			SIGNED CONTRACT.10. THE CONTRACTOR WHO						
			AGREES & SIGNS		1				



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THIS AMC MUST PREPARE AND SUBMITRISK						
			ASSESSMENT, METHOD OF STATEMENT AND						
			ACTION PLAN BEFORE PROCEEDINGWITH WORK,						
			SUCH AS MAJOR PPM						
			AND CORRECTIVE MAINTENANCE.11. THE						
			CONTRACTOR SHALL DEPLOY THE SKILLED AC						
			TECHNICIANS TO CARRY OUTTHE MAINTENANCE						
			WORK. THE TECHNICI						
			ANS SHALL BE APPROVED BY DEWAENGINEER.12.						
			DURING REGULAR PLANNED PREVENTIVE						
			MAINTENANCE (PPM) AND						
			CORRECTIVEMAINTENANCE ACTIVITIES C						
			ONTRACTOR TO PROVIDE SUFFICIENT MANPOWER						
			TOCARRY OUT PREVENTIVE MAINTENANCE AND						
			TO BE COMPLETED AS PER THE DEWASCHEDULE						
			WITHOUT DELA						
			Y.13. DURING REGULAR PLANNED PREVENTIVE						
			MAINTENANCE (PPM) AND						
			CORRECTIVEMAINTENANCE, THE CHILLER						
			COMPONENTS WHICH ARE IDENTIFIED AS						
			FAULTY ORSHOWING ABNORMAL OPERATION						
			MUST BE REPLACED AS PER DEWA SLA						
1			CONDITIONS.14. IT#S MANDATORY FOR THE						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR WHO WILL ACCEP						
			T & SIGN THIS AMCCONTRACT TO TAKE ALL						
			PRECAUTIONS AND SAFETY MEASURES WHEN						
			CARRYING OUTANY KIND OF ACTIVITY RELATED TO						
			THIS AMC SCOP						
			E OF WORK.15. IT#S MANDATORY FOR THE						
			CONTRACTOR WHO ACCEPTS & SIGNS THIS						
			ANNUALMAINTENANCE CONTRACT TO CARRY OUT						
			ANY ACTIVITY RELATE						
			D TO THIS CONTRACTSCOPE OF WORK IN A WAY						
			THAT MUST NOT CAUSE ANY DAMAGE, FAILURE,						
			WARE, BREAKDOWN AND MALFUNCTION TO ANY OF						
			THE EXIST						
			ING EQUIPMENT/ STRUCTURE ORANY PROPERTIES						
			OF DEWA.16.THE CONTRACTOR WHO ACCEPTS						
			AND SIGNS THIS AMC MUST PROVIDE						
			CHILLEDWATER AND CON						
			DENSER WATER CHEMICAL ANALYSIS REPORTS						
			ON A MONTHLY BASIS.THE ANALYSIS SHALL BE						
			CARRIED OUT THROUGH AN APPROVED DUBAI						
			MUNICIPALITY(D						
			M) LABORATORY, EACH REPORT SHALL INCLUDE						
			DETAILED CHEMICAL ANALYSISRESULTS,						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OBSERVATIONS ON SYSTEM CONDITION AND						
			CLEAR RECOMMENDATIO						
			NS FORCORRECTIVE OR PREVENTIVE ACTIONS,						
			THIS DEWA-CONFIDENTIALREQUIREMENT IS						
			MANDATORY TO ENSURE PROPER WATER						
			TREATMENT, PREVENTCORR						
			OSION, SCALING, AND MICROBIOLOGICAL						
			GROWTH, AND TO MAINTAIN SYSTEMEFFICIENCY						
			IN LINE WITH DEWA AND INDUSTRY						
			STANDARDS.17. THE CONTRA						
			CTOR WHO ACCEPTS AND SIGNS THIS AMC MUST						
			DEPLOY ANDPROVIDE KNOWLEDGEABLE &						
			PROFESSIONAL WATER-COOLED						
			CHILLERSTECHNICIANS/ENGINEERS F						
			OR CARRYING OUT THE MAINTENANCE WORK &						
			ANYRELATED MAINTENANCE ACTIVITY TO THE						
			EQUIPMENT.18. ALL THE TECHNICAL PERSONALS						
			PROVIDED BY						
			THE CONTRACTOR WHO SIGNED &ACCEPTED THIS						
			AMC SHALL BE APPROVED BY DEWA ENGINEERS						
			RESPONSIBLE FORTHE RELATED SCOPE OF						
			WORK.19. THE CO						
			NTRACTOR WHO ACCEPTS AND SIGNED THIS AMC						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MUST RESPONSE TO ANYEMERGENCY CALL OR						
			BREAKDOWN CALL RELATED TO ANY EQUIPMENT						
			FALLING UNDER						
			THIS CONTRACT WITHIN 30 MINUTES AFTER THE						
			RECEIPT OF THE NOTIFICATION ASPER THE TWO						
			SLA CONDITIONS MENTIONED IN THIS						
			CONTRACT.20. TH						
			E CONTRACTOR WHO ACCEPTS AND SIGNS THIS						
			AMC MUST RECEIVE EMERGENCYCALLS FROM THE						
			CLIENT 24/7 AND ALL THE YEAR ROUND TILL THE						
			EXPIRY						
			OFTHIS AMC.21. IF DEWA DECIDED TO RENEW THE						
			ANNUAL MAINTENANCE CONTRACT WITH THESAME						
			CONTRACTOR FOR THE NEXT YEAR, THE EXISTING						
			CONT						
			RACTOR MUST CONTINUETO FOLLOW THE TERMS						
			MENTIONED IN THIS CONTRACT UNTIL THE NEW						
			CONTRACT ISACCEPTED & SIGNED.22. THE						
			CONTRACTOR WHO						
			AGREES & SIGNED THIS AMC MUST PROVIDE						
			COMPETENTSUPERVISOR TO SUPERVISE ALL						
			MAINTENANCE ACTIVITIES RELATED TO						
			THEEQUIPMENT UNDER THI						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			S CONTRACT. FAILING TO PROVIDE A COMPETENT						
			SUPERVISORTO SUPERVISE ANY MAINTENANCE						
			ACTIVITIES AS MENTIONED IN THIS						
			PARAGRAPHWILL SUBJ						
			ECT THE WORK TO BE UNDER EVALUATION BY						
			DEWA ENGINEERS TO BEAPPROVED OR						
			REJECTED.23. ALL PPM ACTIVITIES CARRIED OUT						
			BY THE CONTRACTOR						
			WHO AGREES & SIGNSTHIS AMC MUST BE						
			CARRIED OUT AS PER THE APPROVED DEWA						
			CHECK LIST GIVENBY THE APPOINTED DEWA						
			SUPERVISOR.24. THE CO						
			NTRACTOR WHO AGREES & SIGNS THIS AMC MUST						
			INCLUDE & SUBMITTHEIR OWN WORK CHECK LIST						
			FOR EVALUATION & VERIFICATION BY DEWA						
			ONQUARTERL						
			Y BASIS.25. THE CONTRACTOR WHO AGREES &						
			SIGNS THIS CONTRACT IS REQUIRED TOCONDUCT  A SITE VISIT EVERY MONTH TO CHECK THE						
			CHILLERS# CO						
			NDITION.CHILLERS OPERATION & TO CONDUCT A						
			PERFORMANCE EVALUATION FOR THECHILLERS						
			AT THE SITE. IN ADDITION, REPORTING ANY						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ALARMS OR C						
			RITICALTRENDS RELATED TO THE CHILLER#S						
			OPERATION OR THE HEALTHINESS CONDITIONOF						
			THE EQUIPMENT TO DEWA APPOINTED						
			SUPERVISOR. A REPORT						
			MUST BESUBMITTED AFTER THE MONTHLY SITE						
			VISIT INSPECTION AND EVALUATIONCOMPLETED						
			TO DEWA APPOINTED SUPERVISOR WITH ALL THE						
			FINDINGS						
			,RECOMMENDATIONS, CORRECTIVE ACTIONS,						
			ETC.26. THE CONTRACTOR TO ATTEND UNLIMITED						
			BREAKDOWN CALLS WITHOUT DELAY ASPER SITE						
			REQUIREMEN						
			T. DEWA-CONFIDENTIAL27. 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.28. DESCALING						
			OF THE CONDENSER TUBES AND EVAPORATOR						
			TUBES MUST						
			BECARRIED OUT BY THE CONTRACTOR ONCE PER						
			YEAR OR AS PER SITE REQUIREMENT.29. AN EDDY						



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CURRENT TEST TO BE CARRIED OUT BY THE						
			CONTRACT						
			OR FORCONDENSER TUBES ONCE PER YEAR OR						
			AS PER SITE REQUIREMENT AND REPORTS TOBE						
			SUBMITTED ACCORDINGLY.30. BASED ON THE						
			EDDY CURRENT						
			REPORTS CONTRACTOR TO BE PLUGGED						
			THEDAMAGED CONDENSER TUBES AS PER SITE						
			REQUIREMENT.31. THE CONTRACTOR MUST						
			ARRANGE A RECOVERY MACHI						
			NE TO RECOVER THEREFRIGERANT IN THE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

#### **SPECIAL NOTES / INSTRUCTIONS:**

Comprehensive

Annual Maintenance of Trane Water-Cooled Chillers at BMC Building.

Note: Kindly obtain quotation from OEM, M/s JOHNSON CONTROLS AIR CONDITIONING.





**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

REQ TITLE : Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025

CLOSING TIME : 10:00:00

Contact: Mr.Mohideen - 055-3810513

Payment Terms: Quarterly

Site Visit Date: 21.11.2025 at 9:00 AM

#### **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.



**RFQ NUMBER** : 2332503121

**DATE** : 04.12.2025

**REQ No** : 1032505642

**REQ TITLE**: Comprehensive 1032505642

**DELIVERY LOCATION** 

**CLOSING DATE** : 08.12.2025 **CLOSING TIME** : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP