

**RFQ NUMBER** : 2332503295

**DATE** : 17.12.2025

**REQ No** : 1032506123

**REQ TITLE** : 1-Renewal of Preventive Maint

**DELIVERY LOCATION** 

**CLOSING DATE** : 23.12.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PREVENTIVE MAINTENANCE VISIT, EMERGENCY VISIT AND SUPPLY OF SPARE PARTSWHICH INCLUDES OVERSEAS SHIPMENTS.SCOPE INCLUSIONS-1. VISUAL INSPECTION & FUNCTION-PRESERVING CLEANING (E.G. TEST ROOM, AIRCOOLED CONDENSER, HUMIDIFICATION SYSTEMS, ETC.).2. CHECKING CONTROL PA RAMETERS & FUNCTIONAL TEST OF THE SYSTEM.3.REPAIRS REQUIRING UP TO 2 MAN-DAYS (8 MAN-HOURS = 1 MAN-DAY) PER PMSCHEDULE.4.SUPPORT STA FF PROVIDED ONSITE WILL ENSURE THE SMOOTH FUNCTIONING OFTHE EQUIPMENT FOR THE DURATION OF THE CONTRACT.SPARE PARTS AS REQUESTED:2 X 63832228 - HUM-MEßSYS.HMT310 -70 /+ 180 5 M3 X 63832138 - SENSOR PT100 -100/+250°C 10M TFL 4W 316+ PACKING CHARGES	1	AU				
2		ITEM-00001	PREVENTIVE MAINTENANCE VISIT, EMERGENCY VISIT AND SUPPLY OF SPARE PARTSWHICH INCLUDES OVERSEAS SHIPMENTS.SCOPE INCLUSIONS-1. VISUAL	1	AU				



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TOTAL AMOUNT IN WORDS:

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

1-Renewal of Preventive Maintenance for Weiss Chamber WK3 and Combined





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Chamber - 2 years PO3052302081

Starting Jan 15 2026; Ending Jan 14 2028

Vendor: GULF BUSINESS FOUNDATION GROUP

#### 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.





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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