

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503316
DATE : 18.12.2025
REQ No : 1032506288
REQ TITLE : Rectification of HVAC defects
DELIVERY LOCATION
CLOSING DATE : 24.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	HVAC DEFECTS RECTIFICATION WORKS @ NATURE 132KV SUBSTATIONS SCOPE OF WORKS:1-HVAC CONTROL PANEL DOOR LOCK IS DEFECTIVE NOT CLOSING DDC SIDE DOOR,LOCK SHALL BE REPLACED. HVAC PANEL CUBICLE 3 & 4 DOOR LOCK DEFECTIVE.2-IN ROOF THE DEFECTIVE LOCK BOLT OF ALL VCD HANDLES TO BE REPLACED.3-FIRE ROOM SPLIT ACS ARE TRIPPING FREQUENTLY AND OIL TRACE OBSERVED ON THE REFRIGERANT LINES, SHALL BE CHECKED AND RECTIFY ALL THE FAULTS ACCORDINGLY.-FPR SPLIT AC 1-2 & 1-3 COMP DEFECTIVE. NEED TO RECTIFY ALL ASSOCIATED FAULT'S.-PU 1-3 & PU 2-2 DRAIN PIPE BROKEN FROM UNIT CONNECTION AREA. ALSO ALL PU DRAIN PIPE , NEED TO FIX ADDITIONAL SUPPORTS NEAR UNIT CONNECTION AREA TO AVOID SIMILAR DAMAGES.-ROOF ALL DUCTING SUPPORTS RUSTED AND ROOF BASE FAN'S BODY PARTIALLY RUSTED.-BASEMENTS FRESH AIR FILTERS FA 6 , FA7 ,	1	EA				

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			<p>FA8 , FA9 SYNTHETIC FILTERSSTUCK.-ROOF SYS 1 & SYS 2 , GAP BETWEEN SA & RA DUCTS NEED TO COVER WITH WIREMESH OR ALUMINUM CLADDING SH</p> <p>EET TO AVOID PIGEON'S NESTING/ WASTE.CONTACT PERSON FOR SITE VISIT:FOR SITE VISIT, PLEASE CONTACT:MR. ABDALLA KARRANI, SR. ENGINEER (LANDLINE: 04-32 21464 / MOB-055-5718898)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR 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 DEL AY 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 Y EAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED</p>						

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			NODS.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Rectification of HVAC defects at NATURE 132kV Substation

For site visit, please contact:

Mr. Abdalla Karrani, Sr. Engineer (Landline: 04-32 21464 / Mob-055-5718898)

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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