

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600125
DATE : 15.01.2026
REQ No : 1032600053
REQ TITLE : Refurbishment 1032600053
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#INTRODUCTION:THIS ENQUIRY IS INITIATED FOR THE REFURBISHMENT OF 110TR YORK AHU MODEL:YMA 2680H-3950W AT G-RO PLANT AS PER THE BEL OW SCOPE OF WORK.2.#SCOPE OF WORKS:A.#REMOVAL OF BLOWER MOTOR ASSEMBLY.B.#REPLACEMENT OF DAMAGED AHU BASE SHEET WITH 3MM GRP-COATED GI SHEET.THE DIMENSION OF THE EXISTING ONE IS 456 X 213 CM.C.#REPLACEMENT OF DAMAGED C-CHANNELS (100 x 50MM) AS PER SITEREQUIREMENTS .D.#REPLACEMENT OF DAMAGED FLEXIBLE DUCT CONNECTORS OF AHU-3, 5 & 6 (3SET). THE DIMENSION OF THE EXISTING FLEXIBLE DUCT CONNECTOR IS 130 X 130X 15 CM.E.#REPLACEMENT OF DAMAGED ANTI-VIBRATION SPRING MOUNTINGS (8NOS).F.#CLEANING AND PAINTING OF BLOWER ASSEMBLY.G.#RE INSTALLATION OF BLOWER AND MOTOR ASSEMBLY, INCLUDING TESTING &COMMISSIONING.H.#ANY ITEM NOT MENTIONED	1	AU				

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			<p>IN THE SCOPE BUT NECESSARY FOR THEREFURBISHMENT SHALL BE IN THE CONTRACTOR'S SCOPE.3.#GENERAL AND TECHNICAL REQUIREMENTS:A.#SITE VISIT: THE PROSPECTIVE BIDDERS MAY VISIT THE SITE TO FULLYUNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENTOF THE WORK PRIOR TO SUBMISSION OF TH</p> <p>EIR BIDS. SUBMISSION OF BIDS SHALLBE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BIDCLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED TO MR. AHMED MOHAMEDEL-KARWY, SR ENGR-EM (G), AHMED.ELKARWY@DEWA.GOV.AE WITH COPY TO MR.RAHUL PATHAK, M-EM (G) , RAHUL.PATHAK@DEWA.GOV.AE. AS A BACK-UP OF EMAILCOMMUNICATION, THE CONTRACTOR MAY CONTACT MR. KUTTAN RAJU, TELE:04-3226051, MOB: 05 54283639.B.#DEWA WILL NOT ACCEPT ANY CLAIMS FOR EXTRAS BEYOND THE ORDER RATES /PRICES</p>						

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			<p>AFTER THE EXECUTION OF ORDER.4.#PERIOD OF COMP LETION:A.#THE REFURBISHMENT JOB SHALL BE DONE WITHIN 30 DAYS FROM THE DATE OFTHE ORDER.B.#THE BIDDERS SHALL MENTION THE PERIOD OF CO MPLETION OF THE JOB INTHEIR OFFER.5.#DOCUMENTS:A.#ON JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THESAP WITH JOB COM PLETION CERTIFICATE INCLUDING NECESSARY PHOTOS AND DEWASECURITY STAMPED CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY FOR THEPROJECT AS EVIDENCE OF CONTRACTOR WORK DONE FOR THE PROJECT.6.#GUARANTEE TERMS:A.#THE REFURBISHMENT WORK SHALL BE GUARANTEED FOR PERFORMANCE,W ORKMANSHIP AND MANUFACTURING DEFECTS FOR A ONE-YEAR PERIOD.B.#THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER AFTER JOBCOMP LETION.C.#WHEN A DEFECT IS NOTICED DURING</p>						

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			THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE FAULT WITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS OR COMPENSATION. AFTER REPLACEMENT OF THE FAULTY PART OR RECTIFICATION OF THE FAULT, THE WARRANTY OF THE CONCERNED PART SHALL BE RESTARTED FOR ONE YEAR. 7. #TERMS OF PAYMENT: A. #AS PER DEWA LOCAL PURCHASE DEPARTMENT. B. #100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTER SUCCESSFUL COMPLETION OF INSTALLATION WORKS AGAINST APPROVED SERVICE ENTRY.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Refurbishment

Refurbishment of G-RO AHU-1

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Enquiry may send to TecSol International L.L.C along with other parties

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP