

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600185
DATE : 21.01.2026
REQ No : 1032600274
REQ TITLE : HVAC defects rectification wo
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	HVAC DEFECTS RECTIFICATION WORKS@NATURESUBSTATION NAME - NATURE 132KVSCOPE OF WORKS:- IN 11KV ROOM HEAVY NOISE OBSERVED FROM HVAC SYSTEM, SHALL BE CHECKEDAND RECTIFIED AND AIR BALANCING TO BE DONE PROPERLY.- IN HVAC CONTROL PANEL ALL THE DAMAGED IDENTIFICATION TAGS OF RELAYS TOBE REPLACED BY THE CONTRACTOR.- IN HVAC CONTROL PANEL, DDC IS HANGING UNABLE TO OPERATE TO BE CHECKEDAND RECTIFIED.- HEAVY NOISE OBSERVED IN GIS 132KV HALL SHALL BE CHECKED, RECTIFIED ANDPROPER AIR BALANCING TO BE DONE.- THE ROOM TEMPERATURES OF 11KV SWGR ROOMS AND 132KV GIS ROOMTEMPERATURES ARE NOT UNIFORM, ALTHOUGH BOTH THE ROOMS ARE SUPPLIED BYSAME SYSTEM THE TEMPERATURE DIFFERENCE IS MORE THAN 5 DEGREE C TO 10DEGREE C, SHALL BE CHECKED AND RECTIFIED.- TEMPERATURE DIFFERENCE IS OBSERVED	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600185
DATE : 21.01.2026
REQ No : 1032600274
REQ TITLE : HVAC defects rectification wo
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			BETWEEN 11KV SWGR AND GIS 132KVSWGR ROOMS, SHALL BE CHECKED AND RECTIFIED AND REINSTATE THE SYSTEM BACK TO NORMAL WORKING CONDITIONS. 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 PO RELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
2		ITEM-00001	DEFECTIVE ACCESSORIES AND INSULATION	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600185
DATE : 21.01.2026
REQ No : 1032600274
REQ TITLE : HVAC defects rectification wo
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WORKSUBSTATION NAME - NATURE 132KV- THE INSULATION OF SUPPLY AIR DUCT OF PACKAGE UNITS PU 2-1,</p> <p>2-2 & 2-3DAMAGED AND BLOCKING THE AIR FLOW INSIDE THE DUCT. THE INSULATION OF SUPPLY AIR DUCT OF PACKAGE UNITS PU 1-1, 1-2 & 1-3 TO BE CHECKED FOR ANY SIMILAR DAMAGES AND SHALL BE REPLACED ACCORDINGLY.- IN ROOF THE DEFECTIVE LOCK BOLT OF ALL VCD HANDLES TO BE REPLACED BY THE CONTRACTOR.- SUMMER TEST FOR SUBSTATION HVAC SYSTEM TO BE PERFORMED.- THE DEFECTIVE COMPRESSORS CRANK CASE HEATERS OF ALL PACKAGE AC UNITS TO BE REPLACED BY THE CONTRACTOR.- BOTH RETURN AIR SENSORS OF SYSTEM NO 2 SHALL BE CONNECTED FOR MONITORING THE HIGH TEMPERATURE AND CREATE ALARM (CURRENTLY ONLY ONE SENSOR IS MONITORING AND CREATING ALARM).WARRANTY # 1 YEAR FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.FOR PTW, PLEASE SEND MAIL</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600185
DATE : 21.01.2026
REQ No : 1032600274
REQ TITLE : HVAC defects rectification wo
DELIVERY LOCATION
CLOSING DATE : 27.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TO: PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:ENGG. KHALIFA ABDUL WAHAB ALAWADHI # MOB: 0507177716 OR ENG. ABDALLAKARRANI-MOB: 0555718898						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HVAC defects rectification works@NATURE 132kV substation

For site visit, please contact:

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

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600185
DATE	: 21.01.2026
REQ No	: 1032600274
REQ TITLE	: HVAC defects rectification wo
DELIVERY LOCATION	
CLOSING DATE	: 27.01.2026
CLOSING TIME	: 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP