

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600329
DATE : 05.02.2026
REQ No : 1032600486
REQ TITLE : Removal and Reinstallation of
DELIVERY LOCATION
CLOSING DATE : 11.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REMOVAL AND REINSTALLATION OF SUPPLY FAN-004 FOR WATER PROOFING ATE-STATION PH-1 BUILDING1SCOPE OF THE JOBA.#DISMANTLE AND REMOVE THE SUPPLY FAN FROM ITS FOUNDATION, ENSURINGALL SAFETY PROTOCOLS ARE FOLLOWEDAND EQUIPMENT IS HANDLED PROPERLY.B.#DISCONNECT ELECTRICAL AND MECHANICAL CONNECTIONS, INCLUDING POWERSUPPLY, CONTROL WIRING, AND DUCTING,TO FULLY ISOLATE THE EQUIPMENT FROM THE SYSTEM.C.#REMOVE ASSOCIATED COMPONENTS SUCH AS FAN SUPPORTS, INSULATION, ANDANY ATTACHED ANCILLARY EQUIPMENT AS PER PROJECT REQUIREMENTS.D.#DISCONNECTION AND RECONNECTION OF HUMIDIFIER WATER PIPELINES.E.#REPLACEMENT OF FASTENERS IF REQUIRED.F.#CONTRACTORS SHALL BE LIABLE FOR ANY DAMAGE TO PARTS OR EQUIPMENTCAUSED DURING DISCONNECTING OR REINSTALLATION ACTIVITIES.G.#ANY ITEM NOT MENTIONED IN THE	1	AU				

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			<p>SCOPE BUT NECESSARY FOR THEREINSTALLATION SHALL BE IN THE CONTRACTOR'S SCOPE.2.#DETAILS OF SUPPLY FAN:NAME#DESCRIPTION#QUANTITYSUPPLY FAN#SUP PLY FAN MAKE: YORK, MODEL: YMA(K)2620H X 5700 W AT PHASEI BUILDING#13.#GENERAL CONDITIONS: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 THE IR BIDS. SUBMISSION OF BIDS SHALLBE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BIDCLARIFICATION CORRESPONDENCE S HALL BE COMMUNICATED TO MR. VENKATA RAMANASIDAGAM, ACTG DY MGR. VENKATA.SIDAGAM@DEWA.GOV.AE WITH COPY TO MR.MAHMOUD YOUSSEF ACTG M- EM (E), MAHMOUD.ABDELLA@DEWA.GOV.AE AS A</p>						

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			<p>BACK-UPOF EMAIL COMMUNICATION, AND MR. LEO, TELE: 04-3226048, MOB: 0509400219.B.#DEWA WILL NOT ACCEPT ANY CLAIMS FOR EXTRAS BEYOND THE ORDER RATES /PRICES AFTER THE EXECUTION OF THE ORDER.C.#ON RECEIPT OF THE ORDER, THE CON</p> <p>TRACTOR SHALL SUBMIT WITHIN A WEEKALL RELEVANT INFORMATION INCLUDING DRAWINGS, DETAILED TECHNICALSPECIFICATIONS AND MATERIAL DETAILS</p> <p>ON THE OFFERED SCHEME FOR COMMENTS &APPROVAL.D.#ALL SPECIALIZED LABOR, PARTS, CONSUMABLES, TOOLS & TACKLES NECESSARYFOR THE JOB SHA</p> <p>LL BE ARRANGED BY THE CONTRACTOR. DETAILS OF THECONSUMABLES & THEIR MATERIAL SAFETY DATA SHEET (MSDS) SHALL BE SUBMITTEDFOR APPROVAL</p> <p>.E.#ALL NECESSARY TOOLS & MEASURING INSTRUMENTS SHALL BE ARRANGED BY THECONTRACTOR. THE TOOLS HAVE VALID CALIBRATION CERTIFICATES.F.</p> <p>#THE CONTRACTOR SHALL ABIDE BY THE SAFETY</p>						

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			<p>AND SECURITY RULES AND REGULATIONS IN FORCE AT THE POWER STATION. CONTRACTORS SHOULD FOLLOW THE ENVIRONMENTAL RULES AS STATED IN ISO 14001.G.#THE WORK SHALL BE CARRIED OUT IN A NEAT, ORDERLY AND SAFE MANNER.H.#THE CONTRACTOR SHALL CARRY OUT ALL THE MECHANICAL AND ELECTRICAL WORK RELATED TO THE JOB.4.#DOCUMENTS:ON JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THE SAP WITH CONTRACTOR#S JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS, ALSO DEWA#S JOB COMPLETION CERTIFICATE AND DEWA SECURITY STAMPED CONTRACTOR MATERIAL GATE PASS ENTRY FOR THE PROJECT AS EVIDENCE OF CONTRACTOR#S MATERIAL USED FOR THE PROJECT.5.#PERIOD OF COMPLETION:THE BIDDERS SHALL MENTION THE PERIOD OF COMPLETION OF THE JOB IN THEIR OFFER. THE PERIOD WILL BE CONSID</p>						

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			<p>ERED STARTING FROM THE DATE OFCONFIRMATION OF DEWA ORDER IN SAP.6.#WARRANTY:A.#ONE YEAR WARRANTY SHALL BE GIVEN FOR THE JOBS CARRIED OUT BYCONTRACTOR.B.#WHEN A DEFECT IS NOTICED DURING THE WARRANTY PERIOD, THE CONTRACTORMUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWAWITH NO CLAIMS OR COMPENSATION.7.#PAYMENTSTHE PAYMENT SHALL BE AS PER DEWA TERMS AND CONDITIONS</p>						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Removal and Reinstallation of Supply Fan-004 For Water Proofing at
E-Station Ph-1 Building

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP