

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600411
DATE : 13.02.2026
REQ No : 1032600532
REQ TITLE : D Phase 2 supply fan E & F re
DELIVERY LOCATION
CLOSING DATE : 19.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D PHASE 2 SUPPLY FAN E & F REFURBISHMENT.D PHASE 2 TURBINE HALL AIR SUPPLY SYSTEM HAVE TOTAL EIGHT FANS TO SUPPLYFRESH AIR IN TURBIN E HALL. THESE FANS ARE INSTALLED IN TWO TIERS E.G. A&B IN SAME PLACE AT TWO LEVELS. THESE FANS HAVE BEEN IN SERVICE FOR MORE THAN 45 YEARS. OUT OF THESE EIGHT FANS TWO FANS (E & F)ARE NOT IN SERVICE DUE TO DAMAGED DUCT, BEARING, BLOWER SHAFT ETC. ITREQUIRES TO BE REFURBISHED TO TAKEN BACK IN SERVICE.REFURBISHMENT SHALL INCLUDE REPLACEMENT OF PILLOW BLOCK BEARINGS WITHPLUMMER BLOCK & BEARINGS F OR BETTER PERFORMANCE AS IT IS STRONGER,DURABLE, AND HAVE LARGER LUBRICANT STORAGE CAPACITY.GENERAL REQUIREMENT:THE PROSPECTIVE PART IES MAY VISIT THE SITE TO CHECK ACTUAL SCOPE,PRESENT SITUATION & REQUIRED SPARES, MATERIAL & CONSUMABLES FORREFURBISHMENT OF SUPPLY	2	EA				

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			<p>FANS. FOR SITE VISIT, PARTIES CAN COMMUNICATE BYEMAIL TO, MR. MD. IQBAL AHMED, SENIOR ENGINEER ONIQBAL.AHMED@DEWA.GOV.AE, MR. PRAKAS H, SENIOR SUPERVISOR-EMD.D AND CC TOGULAM.ABBAS@DEWA.GOV.AE. CONTACT MR. IQBAL 048044161 &/OR GULAM MUSTUFAON PHONE -04 8044297.1-#</p> <p>SCOPE OF WORK FOR REFURBISHMENT OF SUPPLY FANS-E&F / D PH2:1.1#PART-A: REFURBISHMENT OF SUPPLY FAN-EA)#FABRICATION & SUPPLY OF NEW BEARING SUPPORT SET FOR THE AHU BLOWER EWITH HEAVY C CHANNELSB)#BEARINGS & PLUMBER BLOCKS REPLACEMENT BLOCK- SN513. BEARING- SKF, EUR</p> <p>OPE ORIGINC)#REPLACEMENT OF CANVAS, SIZE: 1200MM W X 1200MM L X 150MM H.</p> <p>MOC:REXINED)#CASTING OF PULLEYS WITH SAME WEIGHT & DYNAMIC</p> <p>BALANCING..#(SIZE: Ø24"/ 8GROOVES/ B SECTION/ 60MM BORE..#SIZE: Ø8"/ 8GROOVES/ B SECTION/ 60MM BORE).E)#BALANCING GRADE G2.5 OF ISO</p>						

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			<p>1940.F)#TESTING AND COMMISSIONING WITH NORMAL OPERATION.1.2#PART-B: REFURBISHMENT OF SUPPLY FAN-FA)#FABRICATION & SUPPLY OF FORWARD CURVE IMPELLER AS PER SAMPLE FORSUPPLY FAN-F.B)#REPLACEMENT OF THE SHAFT SIZE: Ø60MM X 1500MM L, MOC: EN8C)#BEARINGS & PLUMBER BLOCK</p> <p>S REPLACEMENT BLOCK- SN513. BEARING-SKFD)#REPLACEMENT OF CANVAS, SIZE: 1200MM W X 1200MM L X 150MM H.MOC:REXINEE)#CASTING OF PULLEY</p> <p>S WITH SAME WEIGHT & DYNAMIC BALANCING.. (SIZE: Ø24"/ 8GROOVES/ B SECTION/ 60MM BORE.. SIZE: Ø8"/ 8GROOVES/ B SECTION/ 60MM BORE).</p> <p>F)#BALANCING GRADE G2.5 OF ISO</p> <p>1940.G)#TESTING AND COMMISSIONING WITH NORMAL OPERATION.COMMON WORKS FOR SUPPLY FAN- E & F:A)#DUCT RE PAIRING, OPENING THE DUCTS, REMOVAL OF THE BROKEN NON-RETURNDAMPERS FLAP & FIX NEW WITH HELP OF SCAFFOLDING AS IT IS A HIGH-RISKAREA</p>						

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			.B)#FIXING THE NEW NON-RETURN DAMPER LEAF. AND FIX THE DUCT JOINT, WEAR& TEAR OF THE DUCTS.INSTALLATION OF THE ABOVE INCLUDES REMOVA L OF THE EXISTING FANSIMPELLER, TRANSPORT, MATERIAL HANDLING, SUPPORT STRUCTURE REQUIRED ATSITE, SHIFTING OF THE OLD BROKEN ITEMS TO THE DESIGNATED SCRAP AREA.NOTE: LIFTING EQUIPMENT & SCAFFOLDING WILL BE PROVIDED BY DEWAALL WORK WILL BE EXECUTED IN ACCORDANCE WIT H DEWA STANDARDS AND PROJECTSPECIFICATIONS.MATERIAL TO BE USED, METHOD OF EXECUTION, SAFETY COMPLIANCE, APPLICABLESTANDARDS REFERENC E, & QUALITY ASSURANCE SHOULD BE PROVIDED.2-# DELIVERY TERMS:SUPPLY OF THE MATERIAL AND SPARES WITHIN 20 DAYS FROM THE DATE OF THEPU RCHASE ORDER. JOB SHOULD BE COMPLETED WITHIN 30 DAYS AS AGREED.3-# GUARANTEE TERMS:A)#TWO-YEAR OPERATIONAL GUARANTEE						

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			SHALL BE GIVEN FOR THE MATERIALS &ANY DEFECTS.B)#GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER OF THE ENTIRESYSTEM.C)#THE CONTRACTOR IS LIAB LE TO RECTIFY IF ANY DEFECT IS NOTICED DURINGA GUARANTEE PERIOD, WITHIN A REASONABLE TIME FIXED BY DEWA WITH NOCLAIMS OR COMPENSATIO N. GUARANTEE FOR THE REPLACEMENT/REPAIR PART WILLSTART 2 YEARS FROM THE DATE OF REPAIR/REPLACEMENT.5- PAYMENT TERMS:A)#100% OF THE C ONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF THE WORK AGAINST THE INVOICE CERTIFIED BY DEWAAUTHORIZED ENG INEER/REPRESENTATIVE.B)#INVOICE SHALL BE ADDRESSED TO THE DEWA FINANCE DEPARTMENT.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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D Phase 2 supply fan E <(>&<)> F refurbishment.

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