

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600412
DATE : 12.02.2026
REQ No : 1032600056
REQ TITLE : Repairing and Dynamic Balanci
DELIVERY LOCATION
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#SCOPE OF THE JOBA.#DYNAMIC BALANCING OF THE SHAFT AND BLOWER SHALL BE DONE BY THECONTRACTOR.B.#REPLACEMENT OF BOTH SIDE PILLOW BL OCK BEARINGS OF THE BLOWER.C.#THE BEARING ASSEMBLY WILL BE PROVIDED BY DEWA.D.#REPAIRING OF BLOWER HUB COLLAR.E.#THE FAULTY BLOWER A SSEMBLY SHALL BE COLLECTED FROM E-STATION, EMDWORKSHOP, DEWA JEBEL ALI POWER STATION AND SHALL BE DELIVERED BACK TOTHE SAME LOCATION WITHIN THE AGREED TIME DURATION.F.#ANY ITEM NOT MENTIONED IN THE SCOPE BUT NECESSARY FOR THE REPAIRINGSHALL BE IN THE CONTRACTOR'S SCOPE.2.#DETAILS OF BLOWER TO BE REPAIRED:NAME#DESCRIPTION#QUANTITYBLOWE R ASSEMBLY#BLOWER ASSEMBLY USED IN AHU MAKE: THERMAC, MODEL: 16PCS400UCH5. SR NO: 871598 AT PHASE II BUILDING#13.#GENERAL CONDITIONS:A.#SITE VISIT: THE PROSPECTIVE BIDDERS MAY VISIT THE	1	AU				

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			<p>SITE TO FULLYUNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENTOF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSI ON OF BIDS SHALLBE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BIDCLARIFICATION CORRESPONDENCE SHALL BE COMMUNICAT ED TO MR. VENKATA RAMANASIDAGAM, ACTG DY MGR. VENKATA.SIDAGAM@DEWA.GOV.AE WITH COPY TO MR.RAJIB MOHANTY M-EM (E), RAJIB.MOHANTY@DE WA.GOV.AE AS A BACK-UP OF EMAIL COMMUNICATION, THE 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 CONTRACTOR SHALL SUBMIT WITHIN A WEEKALL RELEVANT INFORMATION INCLUDING DRAWINGS, DETAILED</p>						

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			<p>TECHNICALSPECIFICATION AND MATERIAL DETAILS ON THE OFFERED SCHEME FOR COMMENTS &APPROVAL.D.#ALL SPECIALIZED LABOR, PARTS, CONSUMABLES, TOOLS & TACKLES NECESSARYFOR THE JOB SHALL BE ARRANGED BY THE CONTRACTOR. DETAILS OF THECONSUMABLES & THEIR MATERIAL SAFETY DATA SHEET (MSDS) SHALL BE SUBMITTEDFOR APPROVAL.E.#ALL NECESSARY TOOL S & MEASURING INSTRUMENTS SHALL BE ARRANGED BY THECONTRACTOR. THE TOOLS SHALL HAVE VALID CALIBRATION CERTIFICATES.F.#THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES ANDREGULATIONS IN FORCE AT THE POWER STATION. CONTRACTORS SHOULD FOLLOW THEENVIRONMENTA L 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 ELECTRICALWORKS</p>						

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			<p>RELATED TO THE JOB.4.#DOCUMENTS:ON JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY</p> <p>IN THE SAPWITH CONTRACTOR#S JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS,ALSO DEWA#S JOB COMPLETION CERTIFICATE AND DEWA SECURITY STAMPEDCONTRACTOR MATERIAL GATE PASS ENTRY FOR THE PROJECT AS EVIDENCE OFCONTRACTOR#S MATERIAL USED FOR THE PROJECT.5.#PERIOD</p> <p>OF COMPLETION:THE BIDDERS SHALL MENTION THE PERIOD OF COMPLETION OF THE JOB IN THEIROFFER. THE PERIOD WILL BE CONSIDERED STARTING F</p> <p>ROM THE DATE OFCONFIRMATION OF DEWA ORDER IN SAP.6.#WARRANTY:A.#ONE YEAR WARRANTY SHALL BE GIVEN FOR THE JOBS CARRIED OUT BYCONTRACT</p> <p>OR.B.#WHEN A DEFECT IS NOTICED DURING THE WARRANTY PERIOD, THE CONTRACTORMUST RECTIFY THE DEFECT WITHIN A REASONABLE AMOUNT OF TIME</p>						

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			FIXED BY DEWAWITH NO CLAIMS OR COMPENSATION.7.#PAYMENTSTHE PAYMENT SHALL BE AS PER DEWA TERMS AND CONDITIONS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repairing and Dynamic Balancing of AHU Blower Assembly at E-Station

Plant/site visit and pre-bid clarification correspondence shall be communicated to
venkata.sidagam@dewa.gov.ae with copy to Mr. rajib.mohanty@dewa.gov.ae
As a back-up of email communication, the End Mr. Leo, Tele: 04-3226048,
Mob: 0509400219.

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

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

Page5 of 6

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- 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 theSupplier/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