

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600492
DATE : 20.02.2026
REQ No : 1032506597
REQ TITLE : FABRICATION AND SUPPLY
DELIVERY LOCATION
CLOSING DATE : 26.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FABRICATION AND SUPPLY OF 6 NOS. OF PORTABLE FILTER CLEANING BAYS FORHVAC MAINTENANCE WORKS.SCOPE OF WORK:1. CLEANING BAYS ARE REQUI RED FOR ONSITE CLEANING OF THE FILTERS REMOVEDFROM HVAC EQUIPMENTS LIKE AHU/ASU/VENTILATION FANS DURING PERIODICAL(MONTHLY/QUARTERLY) MAINTENANCE/INSPECTIONS. DEDICATED CLEANING BAYSWILL BE INSTALLED AT 1) AIR COMPRESSOR BUILDING, 2) CHILLER YARD, 3)FUEL GAS BLOCK -10, 4)FUEL GAS BLOCK-30, 5)M EXTENSION FGC AREA AND 6) MEXTENSION 70UBA02.2. BIDDERS SHALL FABRICATE THE FILTER CLEANING BAYS RIGID LY WITH HIGHGRADE STAINLESS STEEL AND COATED WITH ANTICORROSIIVE PAINT. 4 NOS OFHEAVY DUTY CASTER WHEELS (6 IN DIA) SHALL BE INSTALL ED WITH LOCKARRANGEMENTS. APPROXIMATE DIMENSIONS(EXCL MOUNTING & WHEELS): LENGTH:2700MM, HEIGHT: 600MM, WIDTH:500MM.3.	6	EA				

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			THESE BAYS SH ALL HAVE PROPER SLOPE AT THE BOTTOM FOR THE NATURAL DRAINAGE WITH DUE CONSIDERATION OF THE AMOUNT OF DUST DEPOSIT OF EXPECTED FROM FILTER WASHING. DRAINPIPE WITH HOSE CONNECTOR SHALL BE PROVIDED. 4. BIDDERS SHALL VISIT THE M STATION SITE TO GET INFORMATION ABOUT THE SAMPLE CLEANING BAY BEFORE QUOTING. 5. IN CASE OF CLARIFICATION/ GATE PASS PLEASE CONTACT MR. MUMTAZ ALI ABRO (CONTACT NO. 055-6471260)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FABRICATION AND SUPPLY OF 6 NOS. OF PORTABLE FILTER CLEANING BAYS FOR
HVAC MAINTENANCE WORKS. For any additional information / details, please
contact: Mumtaz.Abro@dewa.gov.ae / 04-3225864 / +971556471260

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP