

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600928
DATE : 17.04.2026
REQ No : 1032600944
REQ TITLE : D-Phase 2 WTP HAVC system
DELIVERY LOCATION
CLOSING DATE : 23.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>PR # 1032600944D PHASE 2 WATER TREATMENT PLANT SUPPLY FAN REPLACEMENT. 1. INTRODUCTION AND GENERAL REQUIREMENT: D P HASE-2 WATER TREATMENT HALL SUPPLY FAN GOT DAMAGED AND ISNOT IN SERVICE BECAUSE OF CHEMICAL FUMES AND AGED BLOWER CABINET /MOTOR. SU PPLY AIR DUCT IS ALSO BADLY CORRODED AND IS BEYOND ECONOMICALREPAIR. THE VENTILATION SYSTEM CONSISTS OF ONE SUPPLY FAN AND FIVE ROOF EXTRACT FANS, FOR THE HALL VENTILATION. WITH THE CURRENT OPERATIONALINSTRUCTION TO KEEP THE SHUTTERS CLOSED, IT CAUSES LESSER AIR SU PPLYINTAKE INTO WATER TREATMENT HALL AND CAUSES SUFFOCATION. FOR KEEPING THEHALL SHUTTERS CLOSED, REPLACEMENT OF SUPPLY FAN AND SUPP LY DUCT ISREQUIRED.THE PROSPECTIVE SUPPLIER MAY VISIT THE SITE TO CHECK ACTUAL SCOPE OFWORK, SITE CONDITIONS ETC. FOR THE</p>	1	AU				

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			REPLACEMEN T OF SUPPLY FAN AND ASSOCIATED DUCTING WORKS.FOR VISIT, CORRESPONDENCE TO BE COMMUNICATED BY EMAIL TO, MR. IQBALAHMED, SENIOR ENGINEE R ON EMAIL IQBAL.AHMED@DEWA.GOV.AE, MR. PRAKASH, SENIOR SUPERVISOR-EMD.D AND CC TO GULAM.ABBAS@DEWA.GOV.AE. CONTACT MR.IQBAL ON PHO NE 048044161, &/OR MR. GULAM MUSTUFA O4 8044297.2. SCOPE OF WORK FOR REFURBISHMENT OF SUPPLY FANS.1)#FABRICATION & SUPPLY OF FRESH A IR SYSTEM CENTRIFUGAL BLOWER CAPACITY: 1500CFM -800PA.DRIVE: DIRECT DRIVEN, WITH STANDARD FILTRATION.MATERIAL OF CONSTRUCTION: MS + R UST PROOF FINISH PAINT.MOTOR RATING: 1.5 HP, 1440RPM, 3-PHASE, 380V, 50HZ.MOTOR MAKE: WEG, ABB WITH DOL STARTER.2)#FABRICATION & SUP PLY OF DUCTING WITH RUST PROOF FINISH PAINTSIZE: 550MM W X 350MM H X 15M L.MATERIAL						

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			<p>OF CASTING: G.I/ THICKNESS: 0.9MM, BRAND: NIPPON JAPAN ORAL-GHURAIR.3)#FABRICATION & SUPPLY OF PLENUM BOX WITH STRAIGHT DUCT.PLENUM BOX SIZE: 1500MM X 1500MM.SINGAL DUCT SIZE: 1000 MM W X 1000MM H X 3M L.4)# FABRICATION & SUPPLY OF GRILLSSIZE: 600MM W X 350MM HMATERIAL OF CONSTRUCTION: ALUMINUM + POWDER COATING5)#FABRICATION & SUPPLY OF SAND TRAP LOUVER WITH BLOWERSIZE: 1200MM H X 600MM WMATERIAL FOR CONSTRUCTION: MS + POWDER COATING6)#INSTA LLATION OF THE ABOVE INCLUDES REMOVAL OF THE EXISTING SYSTEM,TRANSPORT, MATERIAL HANDLING CHARGES, SUPPORT & REQUIRED ANY UNQUOTEDJO B.7)#SHIFTING OF THE REMOVED AND OLD BROKEN ITEMS TO THE DESIGNATED AREAS/ SCRAPE YARD.8)# REQUIRED LIFTING EQUIPMENT & SCAFFOLDING WILL BE PROVIDED BY DEWAAS PER</p>						

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			<p>AVAILABILITY.9)#ALL WORK WILL BE EXECUTED IN ACCORDANCE WITH DEWA STANDARDS ANDPROJECT SPECIFICATIONS .10)#MATERIAL TO BE USED, METHOD OF EXECUTION, SAFETY COMPLIANCE,APPLICABLE STANDARDS OF REFERENCE, & QUALITY ASSURANCE SHOULD BE PROVIDED BY THE CONTRACTOR ON PO ISSUANCE.3. TERMS OF DELIVERY:SUPPLY OF THE MATERIAL & SPARES WITHIN 20 DAYS OF THE DATE OF THE ORDER.</p> <p>THE JOB SHOULD BE COMPLETED WITHIN 30 DAYS.4. GUARANTEE TERMS:4.1 TWO-YEAR OPERATIONAL GUARANTEE SHALL BE GIVEN FOR THE MATERIAL,WORKMANSHIP AND FOR ANY DEFECTS.4.2 GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER OF THE ENTIRESYSTEM.4.3 THE CONTRACTOR IS LIABLE TO RECTIFY IF ANY DEFECT IS NOTICED DURINGA GUARANTEE PERIOD, WITHIN A REASONABLE TIME FIXED BY DEWA WITH NOCLAIMS OR COMPENSATIO</p>						

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			<p>N. GUARANTEE FOR THE REPLACEMENT/REPAIR PART WILL START 2 YEARS FROM THE DATE OF REPAIR/REPLACEMENT.5. TERMS OF PAYMENT:5.1 100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTER SUCCESSFUL COMPLETION OF REFURBISHMENT OF BLOWER AGAINST THE INVOICE CERTIFIED BY DEWA AUTHORIZED ENGINEER/REPRESENTATIVE.5.2 INVOICE SHALL BE ADDRESSED TO THE DEWA FINANCE DEPARTMENT.BOQ:SL. NO.#MATERIAL CODE#ITEM DESCRIPTION#QTY.#UNIT PRICE#TOTAL PRICEAED1##FABRICATION & SUPPLY OF FRESH AIR SYSTEM CENTRIFUGAL BLOWER CAPACITY: 1500CFM -800PA.DRIVE: DIRECT DRIVEN, WITH STANDARD FILTRATION.MATERIAL OF CONSTRUCTION: MS + RUST PROOF FINISH PAINT.MOTOR RATING: 1.5 HP, 1440RPM, 3-PHASE, 380V, 50HZ.MOTOR MAKE: WEG, ABB WITH DOL STARTER#1 ##2##FABRICATION & SUPPLY OF DUCTING WITH RUST PROOF FINISH PAINT.SIZE: 5</p>						

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			50MM W X 350MM H X 15M L.#1 ##3##FABRICATION & SUPPLY OF PLENUM BOX WITH STRAIGHT DUCT.PLENUM BOX SIZE: 1500MM X 1500MM.SINGLE DUCT SIZE: 1000MM W X 1000MM H X 3M L#1##4##FABRICATION & SUPPLY OF GRILLSSIZE: 600MM W X 350MM HMATERIAL OF CONSTRUCTION: ALUMINUM + POW DER COATING#1##5##FABRICATION & SUPPLY OF SAND TRAP LOUVER WITH BLOWERSIZE: 1200MM H X 600MM WMATERIAL FOR CONSTRUCTION: MS + POWDER COATING#1##CURRENT SITE PICTURES / WTP D PH2 FOR MORE INFORMATION AND DETAILSPLEASE CONTACT: MUTHURAM PRAKASH MUTHURAM.MUTHURAM@DEW A.GOV.AE04-80-44166						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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D-Phase 2 WTP HAVC system refurbishment work:

1) Fabrication <(>&<)> supply of Fresh air system centrifugal Blower
Capacity: 1500cfm -800pa.

Drive: Direct driven, with standard filtration.

Material of construction: MS + Rust proof Finish Paint.

Motor Rating: 1.5 HP, 1440rpm, 3-Phase, 380V, 50Hz.

Motor Make: WEG, ABB with DOL Starter.

2) Fabrication <(>&<)> supply of Ducting with rust proof finish paint

Size: 550mm W x 350mm H x 15m L.

Material of casting: G.I/ Thickness: 0.9mm, Brand: Nippon Japan or Al-Ghurair.

3) Fabrication <(>&<)> supply of Plenum Box with straight duct.

Plenum Box Size: 1500mm x 1500mm.

Singal Duct Size: 1000mm W x 1000mm H x 3m L.

4) Fabrication <(>&<)> supply of Grills

Size: 600mm W x 350mm H

Material of construction: Aluminum + Powder coating

5) Fabrication <(>&<)> supply of Sand trap Louver with Blower

Size: 1200mm H x 600mm W

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for more information and details please contact:

MUTHURAM PRAKASH
muthuram.muthuram@dewa.gov.ae
04-80-44166

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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 **MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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.

8)Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

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11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP