

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601756
DATE : 17.07.2026
REQ No : 1032603248
REQ TITLE : Duct insulation & cladding wo
DELIVERY LOCATION
CLOSING DATE : 23.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DUCTING AND INSULATION WORKSSUBSTATION NAME: KSWG 132KVTHE CONTRACTOR SHALL EXECUTE THE COMPLETE REPAIR, REFURBISHMENT,TESTING, AND COMMISSIONING OF THE HVAC DUCTWORK SYSTEM FOR SYSTEM-2. ALLWORKS SHALL BE CARRIED OUT IN ACCORDANCE WITH APPROVED SPECIFICATIONSAND APPLICABLE INTERNATIONAL STANDARDS SUCH AS SMACNA, ASHRAE, DW/144,AND PROJECT SAFETY REQUIREMENTS.CONTRACTOR SHALL REINSTATE THE SYS TEM BACK TO NORMAL WORKING CONDITIONS.THE SCOPE INCLUDES:#REPAIR OF EXISTING GALVANIZED STEEL PLENUM DUCTWORK.#REPLACEMENT OF DAMA GED EXTERNAL CLADDING.#SEALING ALL DUCT JOINTS WITH APPROVED SEALANT TO ENSURE AIR LEAKAGECOMPLIANCE.#REINSTATEMENT OF ALL SUPPORT S AND HANGERS AFFECTED DURING THE WORKS.APPROXIMATE PLENUM DUCT DIMENSIONS:#1320 MM × 920 MM × 10 M	1	EA				

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			LONG.#1370 MM × 1020 MM × 16 M LONG.#T DUCT VCD REPLACEMENT. 02NOS. 105X60 · ACCESS DOOR. 500X 500X50-07NOS.THE CONTRACTOR SHALL REMOVE AND REPLACE THE EXISTING DETERIORATEDINTERNAL INSULATION SYSTEM WITHIN THE SUPPLY AND RETURN PLENUM DUCTS.THE WORK SHALL INCLUDE:#REMOVAL AND DISPOSAL OF EX ISTING INSULATION AND PERFORATED METALLINER.#SUPPLY AND INSTALLATION OF NEW ACOUSTIC INSULATION OF SPECIFIEDDENSITY AND THICKNESS. #INSTALLATION OF NEW GALVANIZED PERFORATED SHEET LINER.#REPAIR OR REPLACEMENT OF INSULATION FIXING PINS AND RETAINING CLIPS.#REINS TATEMENT OF ALL DUCT INTERNAL FINISHES TO ORIGINAL.WARRANTY 1 YEAR FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.FOR PTW APPLICATION, P LEASE SEND MAIL TO:PTW.TCM@DEWA.GOV.AEDEWA-TL&C						

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			ELECTROMECHANICAL MAINTENANCE TEAM CONTACTS:CONTACT PERSON MR. RASHID KALLERY - 052- 5507585 OR MR. TARIQ -055-4555881 OR MR. JAMAL - MOB: 052-9933849.#FOR PTW, APPLICATION PLEASE SEND MAIL TO - PTW.TCM@DEWA.GOV.AEPAY MENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 6 MONTHS OF PORELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE.R ETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS IS SUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.#UPON THE ISSUE OF PO, THE CONTRACTOR SHALL OBTAIN THE EN						

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			TRY PERMIT(PERMIT TO WORK- PTW) APPROVAL, PRIOR TO START THE WORK, FROM DEWA-TL&CDEPARTMENT IN THE PRESCRIBED FORMAT. UPON APPROVAL OF PTW, THE WORKSSHALL BE CARRIED OUT IN THE PRESENCE OF DEWA-TL&C ELECTROMECHANICALMAINTENANCE SUPERVISION STAFF.#THE DELIVERY NOTE, TESTING AND COMMISSIONING REPORT, JOB COMPLETIONREPORT, WARRANTY CERTIFICATE, ALONG WITH PO COPY SHALL BE SUBMITTED TODEWA-TAM WITHIN 15DAYS AFTER SUCCESSFUL COMPLETION OF THE WORK.DEWA-TAM CONTACT ENGINEER FOR SUBMISSION OF JOB COMPLETION DOCUMENTS:MR. MOHAMMED AZEEM UDDIN (PH: 04-3221689/ MOB.: 055-7728480).						
2		ITEM-00001	PLENUM AND CLADDING WORKSSUBSTATION NAME - KSWG 132KVCONTRACTOR SHALL REPLACE THE BELOW AND REINSTATE THE SYSTEM BACK TONORMAL WORKING CONDITIONS:- REPLACEMENT OF INSULATION	1	EA				

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			AND ALUMINIUM/GI CLADDING.- DAMAGED CLADDING SHALL BE REPLACED WHEREVER REQUIRED- SEALING OF ALL JOINTS AND TRANSVERSE CONNECTIONS.- REINSTALLATION OF SUPPORTS AND ACCESSORIES.SUPPLY AND INSTALL NEW VOLUME CONTROL DAMPERS (VCD) COMPLETE WITHOPERATING MECHANISM.QUANTITY:~#2 NOS.DAMPER SIZE: 1050 MM × 600 MM.SUPPLY AND INSTALL INSULATED DUCT ACCESS DOORS TO FACILITATE FUTUREINSPECTION AND MAINTENANCE.QUANTITY:~#7 NOS. SIZE: 500 MM × 500 MM.THE CONTRACTOR SHALL REMOVE THE EXISTING FRE SH AIR FILTERS AND SUPPLYAND INSTALL NEW FILTERS OF THE SAME SIZE AND FILTRATION EFFICIENCY.SUPPLY AND INSTALL A NEW MAINTENANCE PLA TFORM ABOVE THE PLENUM DUCT TOPROVIDE SAFE ACCESS FOR MAINTENANCE ACTIVITIES.UPON COMPLETION, THE CONTRACTOR SHALL:~#REMOVE ALL DEBR						

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			IS AND WASTE MATERIALS FROM SITE. #CLEAN THE DUCT INTERIORS AND SURROUNDING WORK AREAS. #REINSTATE ANY DISTURBED FINISHES. #SUBMIT A S-BUILT DRAWINGS (IF MODIFICATIONS HAVE BEEN MADE). #SUBMIT MATERIAL DATA SHEETS, INSPECTION REPORTS, WARRANTIES, AND COMPLETION DOCUMENTATION. #HAND OVER THE COMPLETED WORKS IN A FULLY OPERATIONAL CONDITION.						
3		ITEM-00001	TESTING AND COMMISSIONING SUBSTATION NAME - KSWG 132KV UPON COMPLETION OF THE WORKS, THE CONTRACTOR SHALL: #INSPECT ALL REPAIRED DUCTWORK. #VERIFY AIR TIGHTNESS OF REPAIRED SECTIONS. #CHECK OPERATION OF ALL NEW VOLUME CONTROL DAMPERS. #CONFIRM PROPER INSTALLATION OF INSULATION AND ACCESS DOORS. #REPLACE ANY DAMAGED FINISHES. #CARRY OUT AIR BALANCING ADJUSTMENTS WHERE AFFECTED BY THE REPAIRWORKS. #SUBMIT TESTING AND INSPECTION	1	EA				

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			RECORDS.#REMOVE ALL DEBRIS AND WASTE MATERIALS FROM SITE.#CLEAN THE DUCT INTERIORS AND SURROUNDING WORK AREAS.#SUBMIT THE SIGNED JCR, WARRANTY CERTIFICATE, DELIVERY NOTE AND POCOPY ACKNOWLEDGED BY THE SITE ENGINEER.FOR SITE VISIT , PLEASE CONTACT:MR. JAMAL - MOB: 052-9933849						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Duct insulation <(>&<)> cladding works @ KSWG 132kV

For site visit, please contact:

Mr. Jamal - Mob: 052-9933849

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.

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

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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 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:

a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.

b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

c) 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.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) 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.

f) 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.

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g) 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.

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP