

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602649
DATE : 14.10.2026
REQ No : 1032605008
REQ TITLE : Duct, Insulation & Cladding w
DELIVERY LOCATION
CLOSING DATE : 20.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RECTIFY DUCTING, INSULATION IN SYS1&2SUBSTATION NAME - BADA 132KVSCOPE OF WORKDUCTING & INSULATION1.#REPLACEMENT OF RETURN PLENUM DU CT TOP-SIDE INSULATION COMPRISING 50MM INSULATION BOARD, CANVAS CLOTH, FOSTER 30-36 COATING, GLUE, STICKERPINS, AND ASSOCIATED ACCES SORIES:O#SYS-1: 1320 MM × 15,000 MMO#SYS-2: 800 MM × 13,000 MM2.#REPLACEMENT OF INSULATION ON THE TOP SIDE OF PU RETURN DUCTSINCLUDI NG ASSOCIATED INSULATION MATERIALS:O#SIZE: 1500 MM × 1800 MMO#QUANTITY: 03 NOS. PER SYSTEM3.#SUPPLY AND INSTALLATION OF NEW INSULATI ON FOR PU SIDE AND TOPCOVERS.4.#REPLACEMENT OF DAMAGED DUCT SHEET METAL SECTIONS ON THE TOP SIDEWHEREVER REQUIRED.5.#REMOVAL AND REI NSTATEMENT OF EXISTING WIRING CONNECTIONS, GICONDUITS, GI TRUNKING, AND ASSOCIATED CONNECTIONS AS REQUIRED TOFACILITATE	1	EA				

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			INSULATION A ND DUCT REPAIR WORKS.6.#REINSTATE DUCT CONNECTIONS, INSULATION AND AFTER COMPLETEINSTALLATION.#UPON THE ISSUE OF PO, CONTRACTOR SHA LL OBTAIN THE ENTRY PERMIT(PERMIT TO WORK- PTW) APPROVAL FROM DEWA-TLC DEPARTMENT IN THEPRESCRIBED FORMAT PRIOR TO START THE WORK. U PON APPROVAL OF PTW, THEWORKS SHALL BE CARRIED OUT IN PRESENCE OF DEWA SUPERVISION STAFF.#CONTRACTOR SHALL OBTAIN APPROVAL FOR MATE RIALS FROM DEWA-TLCDEPARTMENT PRIOR TO START INSTALLATION AT SITE.#CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUPPLY, LOADING, UNLOADI NGAND SHIFTING OF MATERIALS NECESSARY FOR THE MENTIONED WORK. ALL TOOLS,INSTRUMENTS AND ANY MOVING EQUIPMENT REQUIRED FOR THE WORK S HALL BEARRANGED BY THE CONTRACTOR.#CONTRACTOR SHALL FOLLOW ALL						

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			HEALTH & SAFETY REQUIREMENTS WHILECARRYING OUT THE WORK INSIDE THE SUBSTATION. PROPER RISK ASSESSMENTSHALL BE DONE AS PER LATEST DEWA GUIDELINES AND ALL NECESSARYPRECAUTIONS SHALL BE TAKEN.#CONTRACTOR SHALL PROVIDE MINIMUM OF 1 YEAR WARRANTY FOR NEWLYSUPPLIED MATERIALS & WORKMANSHIP.#THE DELIVERY NOTE, TESTING & COMMISSIONING REPORT, WARRANTYCERTIFICATE, WORK COMPLETION REPORT ALONG WITH PO COPY AFTER DULY SIGNEDBY DEWA-TLC SHALL BE SUBMITTED TO DEWA-TAM AFTER SUCCESSFUL COMPLETIONOF THE WORK.#CONTACT DETAILS FOR ARRANGING THE SITE VISIT ARE:MR. ALTHAFF (MOB: 050-3620306/04-3221473)#FOR PTW APPLICATION, PLEASE SEND MAIL TO:#PTW.TCM@DEWA.GOV.AE						
2		ITEM-00001	RECTIFY CLADDING IN SYS1&2SUBSTATION NAME - BADA 132KV# REPLACEMENT OF 0.9 MM THICK ALUMINUM CLADDING OVER THE RETURN	1	EA				

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			PLENUMDUCT IN SULATION: #SYS-1: 1320 MM × 15,000 MM #SYS-2: 800 MM × 13,000 MM# REPLACEMENT OF CLADDING OVER PU RETURN DUCT INSULATION: #SIZE: 15 00 MM × 1800 MM #QUANTITY: 03 NOS. PER SYSTEM# REPLACEMENT OF ONLY DAMAGED ALUMINUM CLADDING SECTIONS, INCLUDINGFIXING ACCESSORIES, SEALING, AND FINISHING WORKS.- RECTIFY ALL THE DUCT SAGGING, DAMAGES AND DEFORMATION OBSERVED IN THEALUMINIUM CLADDING AND DUCT INS ULATION. NEW DUCT, INSULATION OR/ANDALUMINIUM CLADDING SHALL BE INSTALLED IN CASE THE EXISTING MATERIAL ISNOT FOUND FIT FOR THE PURP OSE IN THE DUCT RUN AT SUCH LOCATIONS.- RECTIFY ALL UNWANTED AIR LEAKAGES FROM DUCTING & CLADDING SYSTEMS.- FOR PTW APPLICATION, PLE ASE SEND MAIL TO:PTW.TCM@DEWA.GOV.AEWARRANTY - 1 YEAR						

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			FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.CONTACT DETAILS FOR ARRANGING THE SITE VISIT ARE:MR. ALTHAFF (MOB: 050-3620306/04-3221473						
3		ITEM-00001	DUCT CLEANING & TCSUBSTATION NAME - BADA 132KV DUCT CLEANING, TESTING & COMMISSIONING1.#COMPLETE DUCT CLEANING FOR ALL SYSTEMS FROM THE ROOF-MOUNTED UNITS UP TO THE GROUND FLOOR AND FIRST-FLOOR SUPPLY/RETURN AIR GRILLES.2.#CLEANING OF WATER DRAIN TRAYS AND APPLICATION OF PROTECTIVE PAINT COATING.3.#CLEANING OF BLOWER WHEELS BY WATER WASHING WITHOUT DISMANTLING/OPENING THE BLOWER ASSEMBLY.4.#INSPECTION OF DUCTWORK, INSULATION, AND CLADDING AFTER COMPLETION OF WORKS TO ENSURE INTEGRITY AND PROPER INSTALLATION.5.#TESTING, BALANCING, AND COMMISSIONING OF THE AFFECTED HVAC SYSTEMS UPON COMPLETION OF CLEANING,	1	EA				

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			INSULATION, CLADDING, AND REPAIR WORKS.6.#VERIFICATION OF SATISFACTORY AIRFLOW AND SYSTEM PERFORMANCE ANDHANDOVER OF THE COMPLETED WORKS TO DEWA REPRESENTATIVE.CONTACT DETAILS FOR ARRANGING THE SITE VISIT ARE:MR. ALTHAFF (MOB: 050-3620306/04-3221473)FOR PTW APPLICATION, PLEASE SEND MAIL TO:PTW.TCM@DEWA.GOV.AEWARRANTY - 1 YEAR FOR WORKMANSHIP AND NEW MATERIALS SUPPLIED.PAYMENT 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 ENTITLEDTO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION						

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			AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Duct, Insulation & Cladding works @ BADA 132kV Substation

Contact details for arranging the site visit are:

Mr. Althaff (Mob: 050-3620306/04-3221473)

For PTW application, please send mail to:

ptw.tcm@dewa.gov.ae

Note for LPD: Retention shall be maintained in PO and system:

Payment Terms and Conditions:

Penalty: The contractor shall complete this work within 6 months of PO release date, if the work is delayed beyond that then; DEWA is entitled

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to a reduction in the PO value by 1.25% per week of delay and subject to maximum 10% of PO value.

Retention Amount: 5% of the total value of the PO will be kept as a retention amount for 1 year after the completion certificate is issued, it will be released to the contractor upon clearing all related NODs.

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.

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

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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.
- 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.

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- 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.
- 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