REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603084

DATE : 24.11.2026

REQ No : 1032605711

REQ TITLE : Replacement 1032605711

DELIVERY LOCATION

CLOSING DATE : 30.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	THIS ENQUIRY IS INTENDED FOR THE REPLACEMENT OF FOUR (4) DEFECTIVE GREENROOF VENTILATION FANS AT G-RO PLANT AND ONE GREEN ROOF EXHAU ST FAN ATPALM RO PLANT.2.#SCOPE OF WORKS:A.#REMOVE THE EXISTING FOUR (4) DEFECTIVE GREEN ROOF VENTILATION FANSAT G-RO PLANT AND ONE GREEN ROOF EXHAUST FAN AT PALM RO PLANT.B.#SUPPLY, INSTALL, TEST, AND COMMISSION ONE GREEN ROOF VENTILATION FANAS SPECIFIED IN TABLE 1 OF THE TECHNICAL SPECIFICATION, WITHIN THEEXISTING CONCRETE RISER AT THE PALM RO PLANT.C.#SUPPLY, INSTALL, TEST, AND COMMISSION F OUR GREEN ROOF VENTILATIONFANS AS SPECIFIED IN TABLE 1 OF THE TECHNICAL SPECIFICATION, IN THEEXISTING ROOF OPENINGS AT THE G-RO PLAN T.D.#THE VANES OF TURBO ROOF VENTILATOR SHALL BE MADE WITH 0.4MM THICKALUMINIUM.E.#SUPPLY ADAPTOR FOR	4	EA				

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			TURBO ROOF VENTILATOR SHALL BE MADE WITH 0.9 MMGI SHEET AND POWDER COATED TO 70MICRONS BOTH SIDES.F.#SS NUT BOLT/SCREWS SHALL BE USED FOR THE INSTALLATION PURPOSE .G.# SEALANT SHALL BE USED IN ALL JOINTS, AND WATER PROOFING SHALL BEDONE FOR OPENINGS.H.#ALL THE ACCESSORIES REQUIRED TO SAFE AND R ELIABLE INSTALLATION ANDCOMMISSIONING OF VENTILATORS SHALL BE IN CONTRACTOR#S SCOPE.A.#ANY ITEM NOT EXPLICITLY MENTIONED IN THE SCOP E BUT NECESSARY FOR THEMODIFICATION SHALL BE INCLUDED IN THE CONTRACTOR#S SCOPE.3.#TECHNICAL SPECIFICATION: (TABLE -1)SL. NO.#DESCRI PTION#G-RO PLANT#PALM RO PLANT1# MAKE# TURBO ROOF VENTILATOR OR EQUIVALENT2# TYPE# GREEN ROOF EXHAUST FAN3# THROAT DIA.#610 MM#990MM 4# OUTER DIA.#815 MM#1170MM.5# QUANTITY#4#14.#GENERAL AND TECHNICAL					

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			REQUIREMENTS:A.#SITE VISIT: THE PROSPECTIVE BIDDERS MAY VISIT TH E SITE TO FULLYUNDERSTAND THE SITE CONDITIONS, JOB SCOPE, JOB COMPLEXITIES AND EXTENTOF THE WORK PRIOR TO SUBMISSION OF THEIR BIDS. SUBMISSION OF BIDS SHALLBE DEEMED TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BIDCLARIFICATION CORRESPONDENCE SHALL BE C OMMUNICATED TO MR. AHMEDEL-KARWY, DEPUTY MANAGER-EM (G), AHMED.ELKARWY@DEWA.GOV.AE. WITH COPY TOMR. RAHUL PATHAK, M-EM (G), RAHUL.PA THAK@DEWA.GOV.AE. AS A BACK-UP OFEMAIL COMMUNICATION, THE CONTRACTOR MAY CONTACT MR. KUTTAN RAJU, TELE:04-3226051, MOB: 0554283639.B .#DEWA WILL NOT ACCEPT ANY CLAIMS FOR EXTRAS BEYOND THE ORDER RATES /PRICES AFTER THE EXECUTION OF ORDER.5.#PERIOD OF COMPLETION:A.# THE SUPPLY & INSTALLATION JOB SHALL BE DONE					

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			WITHIN 30 DAYS FROM THEDATE OF THE ORDER.B.#THE BIDDERS SHALL MENTION THE PERIOD OF COMP LETION OF THE JOB INTHEIR OFFER.6.#DOCUMENTS:A.#ON JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THESAP WITH JOB COMPL ETION CERTIFICATE INCLUDING NECESSARY PHOTOS AND DEWASECURITY STAMPED CONTRACTOR MATERIAL GATE PASS EXIT & ENTRY FOR THEPROJECT AS E VIDENCE OF CONTRACTOR WORK DONE FOR THE PROJECT.B.#THE CONTRACTOR SHALL SUBMIT COMPLETE AS-BUILT DRAWINGS, OPERATIONMANUALS, AND MAI NTENANCE INSTRUCTIONS UPON PROJECT COMPLETION.7.#GUARANTEE TERMS:A.#THE INSTALLATION WORK SHALL BE GUARANTEED FOR PERFORMANCE,WORKMA NSHIP AND MANUFACTURING DEFECTS FOR A ONE-YEAR PERIOD.B.#THE GUARANTEE WILL TAKE EFFECT FROM THE DATE OF TAKEOVER AFTER JOBCOMPLETIO					

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			N.C.#WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THECONTRACTOR MUST RECTIFY THE FAULT WITHIN A REASONABLE AMOUNT OF TIME FIXED BY DEWA WITH NO CLAIMS OR COMPENSATION. AFTER REPLACEMENT OF THEFAULTY PART OR RECTIFICATION OF THE FAULT, THE WARRANTY OF THE CONCERNEDPART SHALL BE RESTARTED FOR ONE YEAR.8.#TERMS OF PAYMENT:A.#AS PER DEWA LOCAL PURCHASE DEPARTMENT.B.#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF INSTALLATION WORKS AGAINST APPROVED SERVICEENTRY.						
2		ITEM-00001	1.#INTRODUCTION:THIS ENQUIRY IS INTENDED FOR THE REPLACEMENT OF FOUR (4) DEFECTIVE GREENROOF VENTILATION FANS AT G-RO PLANT AND ONE GREEN ROOF EXHAUST FAN ATPALM RO PLANT.2.#SCOPE OF WORKS:A.#REMOVE THE EXISTING FOUR (4) DEFECTIVE GREEN ROOF	1	EA				

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			VENTILATION FANSAT G-R O PLANT AND ONE GREEN ROOF EXHAUST FAN AT PALM RO PLANT.B.#SUPPLY, INSTALL, TEST, AND COMMISSION ONE GREEN ROOF VENTILATION FANAS SP ECIFIED IN TABLE 1 OF THE TECHNICAL SPECIFICATION, WITHIN THEEXISTING CONCRETE RISER AT THE PALM RO PLANT.C.#SUPPLY, INSTALL, TEST, AND COMMISSION FOUR GREEN ROOF VENTILATIONFANS AS SPECIFIED IN TABLE 1 OF THE TECHNICAL SPECIFICATION, IN THEEXISTING ROOF OPENINGS AT THE G-RO PLANT.D.#THE VANES OF TURBO ROOF VENTILATOR SHALL BE MADE WITH 0.4MM THICKALUMINIUM.E.#SUPPLY ADAPTOR FOR TURBO ROOF VEN TILATOR SHALL BE MADE WITH 0.9 MMGI SHEET AND POWDER COATED TO 70MICRONS BOTH SIDES.F.#SS NUT BOLT/SCREWS SHALL BE USED FOR THE INST ALLATION PURPOSE.G.# SEALANT SHALL BE USED IN ALL JOINTS, AND WATER PROOFING SHALL						

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			BEDONE FOR OPENINGS.H.#ALL THE ACCESSORIES REQUIR ED TO SAFE AND RELIABLE INSTALLATION ANDCOMMISSIONING OF VENTILATORS SHALL BE IN CONTRACTOR#S SCOPE.A.#ANY ITEM NOT EXPLICITLY MENTI ONED IN THE SCOPE BUT NECESSARY FOR THEMODIFICATION SHALL BE INCLUDED IN THE CONTRACTOR#S SCOPE.3.#TECHNICAL SPECIFICATION: (TABLE - 1)SL. NO.#DESCRIPTION#G-RO PLANT#PALM RO PLANT1# MAKE# TURBO ROOF VENTILATOR OR EQUIVALENT2# TYPE# GREEN ROOF EXHAUST FAN3# THROAT D IA.#610 MM#990MM4# OUTER DIA.#815 MM#1170MM.5# QUANTITY#4#1					

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Replacement

STANDARD TERMS & CONDITIONS

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

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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 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.

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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.

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.