

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500650
DATE : 25.04.2025
REQ No : 1032500953
REQ TITLE : JOB AC 1032500953 & 55
DELIVERY LOCATION
CLOSING DATE : 01.05.2025
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>NOD: 420538116 WORK ORDER : 521437117SCOPE OF WORK:1.#VFD DEFECTS TO BE CHECKED & RECTIFY/REPLACE IF NEEDED.2.#BLOWER MOTOR DEFE CT TO BE RECTIFIED.3.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITION .SAP EQUIPMENT NUMBER - 30346753MAKE: CARRIERMODEL: 3GAHNH83LJA91L-7AIR HANDLING UNIT AHX 1SERIAL NUMBER - SMAH08167239SUBSTATION # MSTA 400 KV SSNOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEARS WARRANTY FOR WORKMANSHIP ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. ABDULRAHMAN MOHAMED FAHED, SR. ENGINEER- ELECTROMECH. MAINT. (TE L.04-32-28322, MOB: 050-2166717)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF</p>	1	EA				

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			POREL EASE 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 SU BJECT 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.						
2		ITEM-00001	NOD: 420538116 WORK ORDER : 521437117 SCOPE OF WORK: 1.#VFD DEFECTS TO BE CHECKED & RECTIFY/REPLACE IF NEEDED. 2.#BLOWER MOTOR DEFECT CT TO BE RECTIFIED. 3.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR. UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITION .SAP EQUIPMENT NUMBER - 30346753 MAKE: CARRIER MODEL: 3GAHNH83LJA91L-7 AIR HANDLING UNIT AHX 1 SERIAL NUMBER -	1	EA				

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			<p>SMAH08167239SUBSTATION #</p> <p>MSTA 400 KV SSNOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEARS WARRANTY FOR WORKMANSHIP ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE</p> <p>SEND MAIL TO:</p> <p>PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. ABDULRAHMAN MOHAMED FAHED, SR. ENGINEER- ELECTROMECH. MAINT. (TE L.04-32-28322, MOB: 050-2166717)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF POREL</p> <p>EASE 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 SU</p> <p>BJECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER</p> <p>THE COMPLETION CERTIFICATE IS ISSUED,IT WILL BE RELEASED TO THE CONTRACTOR UPON</p>						

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			CLEARING ALL RELATED NODS.						
3		ITEM-00002	<p>NOD: 420538117 WORK ORDER : 521437118SCOPE OF WORK:1.#VFD DEFECTS TO BE CHECKED & RECTIFY/REPLACE IF NEEDED.2.#BLOWER MOTOR DEFEC T TO BE RECTIFIED.3.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR.UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITION.</p> <p>SAP EQUIPMENT NUMBER - 30346756MAKE: CARRIERMODEL: 3GBJPH63LJB91K-7AIR HANDLING UNIT AHX 2SERIAL NUMBER - SMAH08167279SUBSTATION # M</p> <p>STA 400 KV SSNOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEARS WARRANTY FOR WORKMANSHIP ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE</p> <p>SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. ABDULRAHMAN MOHAMED FAHED, SR. ENGINEER- ELECTROMECH. MAINT. (TEL .04-32-28322, MOB: 050-2166717)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR</p>	1	EA				

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			SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELE ASE 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 SUB JECT 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.						
4		ITEM-00002	NOD: 420538117 WORK ORDER : 521437118 SCOPE OF WORK: 1.#VFD DEFECTS TO BE CHECKED & RECTIFY/REPLACE IF NEEDED. 2.#BLOWER MOTOR DEFECT TO BE RECTIFIED. 3.#ALL ASSOCIATED DEFECTS SHALL BE RECTIFIED BY THE CONTRACTOR. UNIT TO BE HANDED OVER IN NORMAL WORKING CONDITION. SAP EQUIPMENT NUMBER - 30346756 MAKE: CARRIER MODEL: 3GBJPH63LJB91K-7 AIR HANDLING	1	EA				

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			<p>UNIT AHX 2SERIAL NUMBER - SMAH08167279SUBSTATION # M STA 400 KV SSNOTE:THE CONTRACTOR SHALL GIVE MINIMUM 1 YEARS WARRANTY FOR WORKMANSHIP ANDMATERIAL SUPPLY.FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AECONTACT PERSON FOR SITE VISIT:MR. ABDULRAHMAN MOHAMED FAHED, SR. ENGINEER- ELECTROMECH. MAINT. (TEL .04-32-28322, MOB: 050-2166717)PAYMENT TERMS AND CONDITIONS:PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORELE ASE 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 SUB JECT TOMAXIMUM 10% OF PO VALUE.RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS ARETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED,IT WILL</p>						

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			BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AHU-2 (GIS) VFD <(>&<)> Blower motor Defects @MSTAContact person : Mr. Abdulrahman Mohamed Fahed, Sr. Engineer-Electromech. maint.
(Tel. 04-32-28322, Mob: 050-2166717) Mohammed Azeem Uddin Phone: 04-32 21689 # Fax: # Mobile: 055-7728480

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP