

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000009		SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF COOLING SYSTEM INCLUDING PVC WATER TANK AND RELATED PIPING AT D-STATION MOSQUE. JEBE LALI1. INTRODUCTION: THE USERS OF DEWA D STATION MOSQUE EXPERIENCE ELEVATED WATER TEMPERATURES DURING SUMMER MONTHS, WITH WATER TEMPERATURE REACHING 45-50°C. THIS HIGH TEMPERATURE CAUSES SIGNIFICANT DISCOMFORT FOR INDIVIDUALS UTILIZING THE FACILITIES. THEREFORE, IT HAS BEEN DECIDED TO IMPLEMENT A WATER-COOLING SYSTEM FOR THE MOSQUE'S SERVICE WATER. A BRIEF OVERVIEW OF THE SCOPE IS PROVIDED BELOW: 2. TECHNICAL SPECIFICATIONS: ONE 2TR WATER COOLING SYSTEM FOR D-STATION: SPECIFICATION OF REQUIRED WATER-COOLING SYSTEM QTY. LOCATION/ REMARKS: SCHILLER SABCON-UAE OR EQUIVALENT 01 D-STATION MOSQUE TYPE WATER COOLING SYSTEM COOLING CAPACITY 2 TON POWER INPUT	1	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>OUTDOOR UNIT 1-PH ASE, 220V, 50 HZCHILLER PUMP MOTOR ½ HP,1-PHASE, 220V, 50 HZREFRIGERANT. ENVIRONMENTALLY FRIENDLYNOTE: REFRIGERANT R-12 OR R-22 &amp; RO TARY COMPRESSOR NOT ACCEPTED.3. SCOPE OF JOB:A) SUPPLY AND INSTALLATION OF 2-TON WATER CHILLER SINGLE PHASES 220V, 50HZ. CHILLER COM PRESSOR SHALL BE OF COPELAND-USA WITH ENVIRONMENTALLYFRIENDLY REFRIGERANT. REFRIGERANT R-12 OR R-22 WILL NOT BE ACCEPTED.B) THE COOL ER SHELL SHALL BE OF STAINLESS-STEEL SHEET (SS316L), AND THETUBE SHALL BE OF COPPER ONLY.C) COOLER SHALL HAVE INBUILT CIRCULATING PU MP OF ½ HP CAPACITY.PUMP-MOTOR SHALL BE OF REPUTED MAKE.D) SUPPLY AND INSTALLATION OF POLYCOM (PVC) WATER TANK OF AT LEAST 200US GAL LON.E) WATER TANKS SHALL BE VERTICAL TYPE.F) WATER TANK SHALL BE OF4 LAYER PVC</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SELF-INSULATED TANK.G) INSTALLATION &amp; COMMISSIONING O</p> <p>F INSULATED PVC PIPELINE FROM CHILLERUNIT TO WATER TANK (APPROXIMATELY 5 METERS).H)</p> <p>SUITABLE RUBBER INSULATION OF PVC PIPING, ON THE</p> <p>ROOF TOP(APPROXIMATELY 15 METERS).I) ALSO, ALL PIPING (WATER TANK PIPING &amp; ROOF PIPING) SHALL HAVE RUBBERINSULATION, CANVAS WITH CA</p> <p>NVAS CLOTH FOSTER VAPOR BARRIER.J)</p> <p>CABLING FROM ISOLATOR TO CHILLER UNIT SHALL BE UNDER CONTRACTOR#SSCOPE.K) THE COMMISSIONING OF</p> <p>A WATER-COOLING SYSTEM ENSURING COOLED WATER(24-30 0C) TO TOILETS.4. GENERAL CONDITIONS:A) SITE VISIT: THE PROSPECTIVE BIDDERS MAY V</p> <p>ISIT THE SITE TO FULLYUNDERSTAND THE SITE CONDITIONS AND JOB SCOPE, JOB COMPLEXITIES ANDEXTENT OF THE WORK PRIOR TO SUBMISSION OF TH</p> <p>EIR BIDS. SUBMISSION OF BIDSSHALL BE DEEMED</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>TO HAVE CONSIDERED THE ABOVE. PLANT/SITE VISIT AND PRE-BID CLARIFICATION CORRESPONDENCE SHALL BE COMMUNICATED TO MR. IQBAL AHMED SR. ENGINEER EMAIL IQBAL.AHMED@DEWA.GOV.AE TELE: 04-8044161, MOB:050-7645402. AS A BACK-UP OF EMAIL COMMUNICATION, THE CONTRACTOR MAY CONTACT MR. MANSOOR AHMED EMAIL MANSOOR.AHMED@DEWA.GOV.AE TELE:04-5151257, MOB: 050-3520794.B</p> <p>) DEWA WILL NOT ACCEPT ANY CLAIMS FOR EXTRAS BEYOND THE ORDER RATES /PRICES AFTER THE EXECUTION OF ORDER.C) ON RECEIPT OF AN ORDER, THE CONTRACTOR SHALL SUBMIT WITHIN A WEEK ALL RELEVANT INFORMATION INCLUDING THE CATALOGUE, DETAILED TECHNICAL SPECIFICATION AND MATERIAL DETAILS ON THE OFFERED SCHEME FOR COMMENTS &amp; APPROVAL.D) ALL SPECIALIZED LABOR, PARTS, CONSUMABLES, TOOLS &amp; TACKLES NECESSARY FOR</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE JOB SHALL BE ARRANGED BY THE CONTRACTOR. DETAILS OF THE CONSUMABLES &amp; THEIR MATERIAL SAFETY DATA SHEET (MSDS) SHALL BE SUBMITTED FOR APPROVAL. E) ALL NECESSARY TOOLS &amp; MEASURING INSTRUMENTS SHALL BE ARRANGED BY THE CONTRACTOR. THE TOOLS HAVE VALID CALIBRATION CERTIFICATES. F) THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES AND REGULATIONS IN-FORCE AT THE POWER STATION. CONTRACTORS SHOULD FOLLOW THE ENVIRONMENTAL RULES AS STATED IN ISO 14001. G) THE WORK SHALL BE CARRIED OUT IN A NEAT, ORDERLY AND SAFE MANNER. H) THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR ANY DAMAGE THAT MAY OCCUR TO THE OTHER EQUIPMENT NEARBY DURING JOB EXECUTION. I) THE CONTRACTOR SHALL CARRY OUT ALL THE MECHANICAL AND ELECTRICAL WORK RELATED TO THE JOB. 5. DOCUMENTS: A) THE SUPPLIERS SHALL SUBMIT</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE STATEMENT METHOD AND JOB COMPLETION SCHEDULE ALONG WITH THEIR OFFERS. B) ON JOB COMPLETION, THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY IN THE SAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS AND DEWA SECURITY STAMPED GATE PASS ENTRY OF MATERIAL USED FOR THE PROJECT A) EVIDENCE OF THE CONTRACTOR'S MATERIAL USED FOR THE PROJECT. 6. PERIOD OF COMPLETION: THE BIDDERS SHALL MENTION THE PERIOD OF COMPLETION OF THE JOB IN THEIR OFFER. THE PERIOD WILL BE CONSIDERED STARTING FROM THE DATE OF CONFIRMATION OF DEWA ORDER. 7. WARRANTY: A) A TWO YEAR WARRANTY SHALL BE GIVEN FOR THE COMPLETE UNIT AND 5 YEARS FOR THE COMPRESSOR FROM THE DATE OF THE JOB COMPLETION REPORT. B) WHEN A DEFECT IS NOTICED DURING THE PERIOD OF WARRANTY, THE CONTRACTOR MUST RECTIFY THE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEFECT WITHIN A REASONABLE AMOUNT OF TIMEFIXED B Y DEWA WITH NO CLAIMS OR COMPENSATION.8. PAYMENTS:A) 100% PAYMENT AFTER COMPLETION OF WORK. *****						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

SITC Water Tank Cooling System.

For any clarification please contact Mr. Iqbal Ahmed 050-7645402 /  
04-8044161 of Mr. Mansoor Ahmed 050-3520794 / 04-5151257 Mr.Mohammed  
Aslam 052-6786053 (Email:aslam.lifelineuae@gmail.com)

### **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

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

Page7 of 8

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500683  
**DATE** : 29.04.2025  
**REQ No** : 1172500314  
**REQ TITLE** : SITC WaTER Cooling System  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 08.05.2025  
**CLOSING TIME** : 10:00:00

4) 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.

5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**