

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500871
DATE : 03.06.2025
REQ No : 1032501673
REQ TITLE : WATER CHEMICAL
DELIVERY LOCATION
CLOSING DATE : 09.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CHEMICAL TREATMENTS##SCOPE OF WORK FOR CHILLED WATER CHEMICAL TREATMENTS: -#THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR COMPREHENSIVEANNUAL MAINTENANCE OF CHILLED WATER CHEMICAL TREATMENTS. (INCLUDINGSUPPLY OF CHEMICALS AND REPLACEMENT OF AUTO DOSING P UMPS, CONTROL PANEL,SENSORS, DOSING TUBES IF REQUIRED AS PER SITE REQUIREMENT)#THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYST EMS, ASSES THEREQUIREMENT AND TO QUOTE LUMP SUM ACCORDINGLY.#ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER LATEST STANDARDS ANDSH ALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVAL.#TEST THE WATER CHEMICAL ANALYSIS AND ADVICE AND ADD OF THE REQUIREDCHEMICAL. (AT LE AST THREE TYPES OF CHEMICALS FOR CHILLED WATER SYSTEMINSIDE MS PIPES WATER TEMP 6 DEG. C.)#COMPREHENSIVE ANNUAL MAINTENANCE	4	NO				

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			<p>OF CHILL ED WATER CHEMICAL TREATMENTSADD ANTICORROSION CHEMICALS FOR 24 HOURS, TAKE WATER SAMPLES AGAIN,RECYCLE THE CHEMICALS AND OBTAIN THE RESULT.#ADD THE REQUIRED CHEMICALS FOR SOFTENING, ANTICORROSION AND TAKESAMPLE AGAIN FOR WATER SAMPLING AND ANALYZING.#EVERY MONTH T AKE WATER SAMPLES AND TEST FOR ANALYZING ALL FACTORSREQUIRED FOR CLOSED CIRCUITS CHILLED WATER SYSTEM TO KEEP WATEREFFICIENCY AT THE 6 DEG. C.#CONTRACTOR MUST SUBMIT ANALYZING REPORTS (CHILLED WATER) ARE MONTHLYBASIS. (FROM DM APPROVED LAP)#EVERY THREE-MONTH TEST REPORT TO BE PROVIDED FOR LEGIONELLA FORCHILLED WATER SYSTEM.#EVERY THREE-MONTH TEST REPORT TO BE PROVIDED FOR BACTERIA AEROBICCOUNT FOR ALL CHILLED WATER SYSTEM AS PER DM REGULATION. (AS PER BELOWTABLE)#TEST TO BE</p>						

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			<p>PERFORMED FROM DUBAI MUNICIPALITY ACCREDITED LABORATORY ONLY. #IF THE BACTERIA/ LEGIONELLA COUNT WAS FOUND ABOVE THE ACCEPTABLE RANGE, IT HAS TO BE INTIMATED TO THE CONCERNED ENGINEER AND CORRECTIVE MEASURES/PLAN HAS TO BE GIVEN. #KEEP SPARE CHEMICAL GALLONS FROM EACH TYPE (10 GALLONS EACH, TOTAL 30 NOS) SUFFICIENT FOR ONE YEAR. #THE CONTRACTOR TO REMOVE EMPTY CANS AND EXPIRED CHEMICALS AS WELL FROM THE SITE. #DURATION OF THE WATER FLUSHING, TESTING AND ADJUSTING TO COMPLETE ALL WORKS WITHIN TWO MONTHS OF THE WINTER TIME ONLY. #SPARE PARTS REQUIRED TO CARRY OUT THE RECTIFICATION ACTIVITY SHOULD BE ARRANGED AT THE EARLIEST IN ORDER TO KEEP THE EQUIPMENT DOWN TIME TO MINIMUM AND MUST BE GENUINE SPARES FROM OEM OR OEM RECOMMENDED VENDORS. ##DURING PPM</p>						

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			<p>ACTIVITIES CONTRACTOR TO PROVIDE MORE MANPOWER TO CARRYOUT PREVENTIVE MAINTENANCE AND TO BE COMPLETED AS PER THE DEWA SCHEDULE.##ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER LATEST STANDARDS ANDSHALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVAL.##THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTION. SO AS NOT, DAMAGEANY OF THE EXISTING EQUIPMENT/ STRUCTURE ETE</p> <p>###SHOULD WE EXPERIENCE A BREAKDOWN IN ANY OF EQUIPMENT/SYSTEM AT ANYTIME OF THE DAY OR NIGHT, YOU WILL RESPOND TO OUR REQUEST WITH YOUR 24HOURS EMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK ALL YEAR ROUND.RESPONDING TIME TO BREAKDOWN CALLS IS WITHIN 30 MINUTE S AFTER RECEIPT OFNOTIFICATION AS PER BELOW TWO SLA CONDITIONS.##ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN PRESENCE/SUPERVISI</p>						

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			<p>ON OF COMPETENT SUPERVISOR.##CONTRACTOR TO SHARE OFFICIAL EMAIL ID /CALL CENTER NUMBER TO DEWA FORFORWARDING AND REGISTERING COMPLAINTS.##CONTRACTORS TO BE SUBMITTED THEIR OWN CHECK LIST FOR THE CORRECTIVEMAINTENANCE AND CONSUMABLE ITEMS TO BE MENTIONED FOR DEWA VERIFICATIONAND RECORD.##CORRECTIVE MAINTENANCE REPORTS TO BE SUBMITTED WITHIN THREE WORKINGDAYS WITH THEIR OWN SERVICE REPORT TO DEWA A SUPERVISOR FOR VERIFICATIONAND RECORD.##RISK ASSESSMENT, METHOD OF STATEMENT AND ACTION PLAN TO BE SUBMITTEDBEFORE PROCEEDING WORK , SUCH AS PPM AND CORRECTIVE MAINTENANCE.DEWA-CONFIDENTIAL##BUILDING MAINTENANCE CONTRACT TO BE HANDED OVER AFTER THE AMC TENUREIF THE AMC AWARDED TO ANOTHER PARTY FOR UPCOMING YEAR WITH PRESENCE OFDEWA SUPERVISOR ALSO SNAG TO BE CLEARED WITHIN</p>						

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			<p>15 DAYS DEWA SUPERV ISORWILL EVALUATE SNAGS WHICH IS VALID OR INVALID, IF FAILED TO CLEAR THESNAGS AS PER SLA DEWA WILL GET THE RECTIFICATION DONE THROU GH THIRDPARTY AND THE RESPECTIVE COST SHALL BE DEDUCTED FROM PAYMENT.##THE CONTRACT CAN BE TERMINATED BY EMPLOYER#S CONVENIENCE WITH SEVENDAYS WRITTEN NOTICE TO THE CONTRACTOR WITHOUT EXPLAINING ANY REASON FORTERMINATION. CONTRACTOR WILL SUBMIT THE INVOICE BASED O N ACTUAL WORKDONE AT SITE AND APPLICABLE DUE PAYMENT WILL BE RELEASED BASED ONEMPLOYER VERIFICATION AND CONFIRMATION.##THE CONTRACT PERIOD WILL START FROM THE DATE OF FIRST SERVICE/ VISIT.##IN CASE OF UN-SATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS# NOTICE##CONTACT PERSON FOR SITE VISIT MR. AKBAR ALI: 052</p>						

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			8682151(AKBAR.ALI@DEWA.GOV.AE) AND MR. MOHIDEEN: 055 3810513, 04 322 7879(MOHIDEEN.ESMAIL@DEWA.GOV.AE).						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC OF CHILLED WATER CHEMICAL TREATMENTS AT AL HUDAIBAH CHC.

NOTE: Payment will be Quarterly basis on completion. Site Visit will be on 9 April 2025 @ 10:00 am. For more details, kindly contact Mr. Mohideen, phone No. 055-3810513

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.

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

Page7 of 8

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP