

RFQ NUMBER : 2412502064

DATE : 15.12.2025

REQ No : 1032504492

REQ TITLE : 1032504492; Daikin Water

DELIVERY LOCATION

CLOSING DATE : 18.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RUWAIYAH DP COMPLEX.# DEWA-CONFIDENTIAL	4	JOB				
			COMPREHENSIVE ANNUAL MAINTENANCE OF						
			DAIKIN WATER-COOLED CHILLERS AT						
			ALRUWAIYAHDP COMPLEX.#I						
			NTRODUCTIONTHIS COMPREHENSIVE ANNUAL						
			MAINTENANCE CONTRACT (AMC) FOR THE						
			CHILLERSYSTEM OUTLINES THE TERMS AND						
			CONDITIONS FOR THE MAIN						
			TENANCE ANDSERVICING OF THE RELATED						
			EQUIPMENT AND SYSTEMS. THIS AGREEMENT						
			ISBETWEEN DUBAI ELECTRICITY AND WATER						
			AUTHORITY (DEWA) AND						
			SERVICEPROVIDERS.THE AMC ENSURES THAT						
			SERVICES ARE PROVIDED THROUGHOUT THE						
			ONE-YEARCONTRACT TERM, ENSURING THAT ALL						
			EQUIPMENT AND S						
			YSTEMS ARE REGULARLYMAINTAINED, MINIMIZING						
			DOWNTIME, AND ACHIEVING OPTIMAL						
			PERFORMANCE INLINE WITH DEWA#S						
			OPERATIONAL AND SAFETY STA						
			NDARDS. THE CONTRACT COVERSPLANNED						
			PREVENTIVE MAINTENANCE, CORRECTIVE						
			MAINTENANCE, AND EMERGENCYRESPONSE AS						



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			REQUIRED, ENSURING THE R						
			ELIABLE AND EFFICIENT OPERATION OFTHE						
			CHILLER SYSTEMS ACROSS THE DESIGNATED						
			DEWA FACILITIES.THROUGH THIS AMC, DEWA AIMS						
			TO ENHANCE A						
			SSET LIFE, IMPROVE ENERGYEFFICIENCY, AND						
			MAINTAIN INDOOR ENVIRONMENTAL QUALITY TO						
			SUPPORT THEAUTHORITY#S SUSTAINABILITY						
			OBJECTIVES.						
			THE SERVICE CONTRACTOR SHALLADHERE						
			STRICTLY TO THE SCOPE, SCHEDULES, AND						
			PERFORMANCE STANDARDSDEFINED IN THIS						
			CONTRACT, ENSURING THA						
			T ALL MAINTENANCE ACTIVITIES						
			AREDOCUMENTED AND REPORTED FOR						
			VERIFICATION AND COMPLIANCE.#SCOPE OF						
			WORK1. THE CONTRACTOR IS REQUIRED						
			TO QUOTE LUMP SUM PRICE FOR						
			COMPREHENSIVEANNUAL MAINTENANCE OF						
			WATER-COOLED CHILLERS INCLUDING SPARES						
			SUCH ASDISPLAY BOARD, MOTHER B						
			OARD, STARTER PANEL BOARDS, GUIDE VANE						
			ACTUATOR, CONTROL BOARD AND ALL TYPE OF						



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			CIRCUITS BOARDS, TRANSDUCER, LEAVING						
			&ENTERING SENSORS						
			, REFRIGERANT GAS, DRIER FILTERS, OIL, GUIDE						
			VANACTUATOR AND ALL ARE CONSUMABLE						
			PARTS.2. THE QUOTATION WILL BE SUBMITTED AS						
			PER DEWA						
			SPECIFICATION AND SURVEYONLY.3. THE SPARE						
			PARTS REQUIRED BY THE CONTRACTOR TO						
			CARRY OUT THERECTIFICATION ACTIVITY SHOULD						
			BE ARRANGE						
			D AT THE EARLIEST & BEFORE THEACTIVITY						
			STARTS ON THE EQUIPMENT.4. IF THE						
			CONTRACTOR SHOULD KEEP SPARE PARTS IN THE						
			BUILDING TO KEEP						
			THEEQUIPMENT DOWN TIME TO MINIMUM, THE						
			SPARE PARTS MUST BE KEPT IN A PROPERPLACE						
			& STORED CORRECTLY AND IN A PROPER PLACE						
			WITHIN THE						
			BUILDINGDEWA-CONFIDENTIALPREMISES TO						
			PREVENT ANY DAMAGE OR WARE OR EXPOSURE						
			TO ANY ELEMENT THATCAN CAUSE A DAMAGE TO						
			THE SPARE PART						
			.5. THE SPARE PARTS PROVIDED BY THE						



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			CONTRACTOR MUST BE GENUINE SPARESFROM						
			OEM OR OEM RECOMMENDED VENDORS AND						
			APPROVED BY DEWA ENGINE						
			ERS.6. ALL THE MATERIALS THAT WILL BE						
			PROVIDED BY THE CONTRACTOR FOR USE INANY						
			ACTIVITY RELATED TO THIS AMC SCOPE OF WORK						
			MUST BE CO						
			NFIRMED ANDAPPROVED PRIOR BY DEWA						
			ENGINEERS AND AS PER THE LATEST						
			STANDARDSAPPROVED AND IMPLEMENTED IN						
			DEWA.7. CONTRACTOR TO PROVIDE						
			TRAINING BY A SPECIALIZED TRAINER TO DEWA						
			STAFFTO OPERATE THE CHILLER PLANTS VELY						
			AND CERTIFICATES TO BE PROVIDED TODEWA						
			STAFF ACCO						
			RDINGLY.8. THE CONTRACT PERIOD WILL START						
			FROM THE DATE OF THE FIRST SERVICE ORVISIT.9.						
			THE CONTRACTOR WHO AGREES & SIGNS THIS						
			AMC M						
			UST CARRY OUT 4 PPMSERVICES (ONE MAJOR						
			AND THREE MINOR SERVICE) DURING THE PERIOD						
			OF THEAGREED & SIGNED CONTRACT.10. THE						
			CONTRACTOR						



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			WHO AGREES & SIGNS THIS AMC MUST PREPARE						
			AND SUBMITRISK ASSESSMENT, METHOD OF						
			STATEMENT AND ACTION PLAN BEFORE						
			PROCEEDINGWITH WORK,						
			SUCH AS MAJOR PPM AND CORRECTIVE						
			MAINTENANCE.11. THE CONTRACTOR SHALL						
			DEPLOY THE SKILLED AC TECHNICIANS TO CARRY						
			OUTTHE MAINTENANCE						
			WORK. THE TECHNICIANS SHALL BE APPROVED BY						
			DEWAENGINEER.12. DURING REGULAR PLANNED						
			PREVENTIVE MAINTENANCE (PPM) AND						
			CORRECTIVEMAINTE						
			NANCE ACTIVITIES CONTRACTOR TO PROVIDE						
			SUFFICIENT MANPOWER TOCARRY OUT						
			PREVENTIVE MAINTENANCE AND TO BE						
			COMPLETED AS PER THE DEWASCH						
			EDULE WITHOUT DELAY.13.THE CONTRACTOR						
			WHO ACCEPTS AND SIGNS THIS AMC MUST						
			PROVIDE CHILLEDWATER AND CONDENSER						
			WATER CHEMICAL ANALYSIS						
			REPORTS ON A MONTHLY BASIS.THE ANALYSIS						
			SHALL BE CARRIED OUT THROUGH AN APPROVED						
1			DUBAI MUNICIPALITY(DM) LABORATORY, EACH						



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			REPORT SHA						
			LL INCLUDE DETAILED CHEMICAL						
			ANALYSISRESULTS, OBSERVATIONS ON SYSTEM						
			CONDITION AND CLEAR RECOMMENDATIONS						
			FORCORRECTIVE OR PREVENTIVE						
			ACTIONS, THIS REQUIREMENT IS MANDATORY						
			TOENSURE PROPER WATER TREATMENT,						
			PREVENT CORROSION, SCALING,						
			ANDMICROBIOLOGICAL GROWTH, AND						
			TO MAINTAIN SYSTEM EFFICIENCY IN LINE						
			WITHDEWA AND INDUSTRY STANDARDS.14.						
			DURING REGULAR PLANNED PREVENTIVE						
			MAINTENANCE (PPM) AND CO						
			RRECTIVEMAINTENANCE, THE CHILLER						
			COMPONENTS WHICH ARE IDENTIFIED AS FAULTY						
			ORSHOWING ABNORMAL OPERATION MUST BE						
			REPLACED AS PER DEWA						
			SLA CONDITIONS.15. IT#S MANDATORY FOR THE						
			CONTRACTOR WHO WILL ACCEPT & SIGN THIS						
			AMCCONTRACT TO TAKE ALL PRECAUTIONS AND						
			SAFETY MEA						
			SURES WHEN CARRYING OUTANY KIND OF						
			ACTIVITY RELATED TO THIS AMC SCOPE OF		1				



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			WORK.DEWA-CONFIDENTIAL16. IT#S MANDATORY						
			FOR THE CONTRACTOR						
			WHO ACCEPTS & SIGNS THIS						
			ANNUALMAINTENANCE CONTRACT TO CARRY OUT						
			ANY ACTIVITY RELATED TO THIS CONTRACTSCOPE						
			OF WORK IN A WAY THAT M						
			UST NOT CAUSE ANY DAMAGE, FAILURE,						
			WARE, BREAKDOWN AND MALFUNCTION TO ANY OF						
			THE EXISTING EQUIPMENT/ STRUCTURE ORANY						
			PROPERTIES OF DE						
			WA.17. THE CONTRACTOR WHO ACCEPTS AND						
			SIGNS THIS AMC MUST DEPLOY ANDPROVIDE						
			KNOWLEDGEABLE & PROFESSIONAL						
			WATER-COOLED CHILLERSTECHNI						
			CIANS/ENGINEERS FOR CARRYING OUT THE						
			MAINTENANCE WORK & ANYRELATED						
			MAINTENANCE ACTIVITY TO THE EQUIPMENT.18.						
			ALL THE TECHNICAL PERSO						
			NALS PROVIDED BY THE CONTRACTOR WHO						
			SIGNED &ACCEPTED THIS AMC SHALL BE						
			APPROVED BY DEWA ENGINEERS RESPONSIBLE						
			FORTHE RELATED SCOPE O						
			F WORK.19. THE CONTRACTOR WHO ACCEPTS AND		1				



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			SIGNED THIS AMC MUST RESPONSE TO						
			ANYEMERGENCY CALL OR BREAKDOWN CALL						
			RELATED TO ANY EQUIPM						
			ENT FALLING UNDERTHIS CONTRACT WITHIN 30						
			MINUTES AFTER THE RECEIPT OF THE						
			NOTIFICATION ASPER THE TWO SLA CONDITIONS						
			MENTIONED IN THI						
			S CONTRACT.20. THE CONTRACTOR WHO						
			ACCEPTS AND SIGNS THIS AMC MUST RECEIVE						
			EMERGENCYCALLS FROM THE CLIENT 24/7 AND						
			ALL THE YEAR ROUND						
			TILL THE EXPIRY OFTHIS AMC.21. IF DEWA						
			DECIDED TO RENEW THE ANNUAL MAINTENANCE						
			CONTRACT WITH THESAME CONTRACTOR FOR						
			THE NEXT YEAR,						
			THE EXISTING CONTRACTOR MUST CONTINUETO						
			FOLLOW THE TERMS MENTIONED IN THIS CONTRACT UNTIL THE NEW CONTRACT						
			ISACCEPTED & SIGNED.22. T						
			HE CONTRACTOR WHO AGREES & SIGNED THIS						
			AMC MUST PROVIDE COMPETENTSUPERVISOR TO						
			SUPERVISE ALL MAINTENANCE ACTIVITIES						
			RELATED TO THEEQ						



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			UIPMENT UNDER THIS CONTRACT. FAILING TO						
			PROVIDE A COMPETENT SUPERVISORTO						
			SUPERVISE ANY MAINTENANCE ACTIVITIES AS						
			MENTIONED IN THIS P						
			ARAGRAPHWILL SUBJECT THE WORK TO BE						
			UNDER EVALUATION BY DEWA ENGINEERS TO						
			BEAPPROVED OR REJECTED.23. ALL PPM						
			ACTIVITIES CARRIED OUT						
			BY THE CONTRACTOR WHO AGREES & SIGNSTHIS						
			AMC MUST BE CARRIED OUT AS PER THE						
			APPROVED DEWA CHECK LIST GIVENBY THE						
			APPOINTED DEWA SUPE						
			RVISOR.24. THE CONTRACTOR WHO AGREES &						
			SIGNS THIS AMC MUST INCLUDE & SUBMITTHEIR						
			OWN WORK CHECK LIST FOR EVALUATION &						
			VERIFICATION B						
			Y DEWA ONQUARTERLY BASIS.25. THE						
			CONTRACTOR WHO AGREES & SIGNS THIS						
			CONTRACT IS REQUIRED TOCONDUCT A SITE VISIT						
			EVERY MONTH TO CHECK						
			THE CHILLERS# CONDITION, CHILLERS OPERATION						
			& TO CONDUCT A PERFORMANCE EVALUATION						
			FOR THECHILLERS AT THE SITE. IN ADDITION,		1				



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			REPORTIN						
			G ANY ALARMS OR CRITICALTRENDS RELATED TO						
			THE CHILLER#S OPERATION OR THE HEALTHINESS						
			CONDITIONOF THE EQUIPMENT TO DEWA						
			APPOINTED SUP						
			ERVISOR. A REPORT MUST BESUBMITTED						
			DEWA-CONFIDENTIALAFTER THE MONTHLY SITE						
			VISIT INSPECTION AND EVALUATION COMPLETED						
			TO DEWAAPPOINTE						
			D SUPERVISOR WITH ALL THE FINDINGS,						
			RECOMMENDATIONS, CORRECTIVEACTIONS,						
			ETC.26. THE CONTRACTOR TO ATTEND UNLIMITED						
			BREAKDOWN CALLS W						
			ITHOUT DELAY ASPER SITE REQUIREMENT.27. THE						
			CONTRACTOR WHO AGREES & SIGNS THIS AMC						
			MUST SUBMIT THEIRCORRECTIVE MAINTENANCE						
			CHECK LIS						
			T AND CONSUMABLE MATERIALS OR ITEMS LISTTO						
			DEWA ENGINEERS FOR EVALUATION AND						
			APPROVAL.28. DESCALING OF THE CONDENSER						
			TUBES AND EVAPO						
			RATOR TUBES MUST BECARRIED OUT BY THE						
			CONTRACTOR ONCE PER YEAR OR AS PER SITE						



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUIREMENT.29. AN EDDY CURRENT TEST TO BE						
			CARRIED OUT						
			BY THE CONTRACTOR FORCONDENSER TUBES						
			ONCE PER YEAR OR AS PER SITE REQUIREMENT						
			AND REPORTS TOBE SUBMITTED						
			ACCORDINGLY.30. BASED ON T						
			HE EDDY CURRENT REPORTS CONTRACTOR TO BE						
			PLUGGED THEDAMAGED CONDENSER TUBES AS						
			PER SITE REQUIREMENT.31. THE CONTRACTOR						
			MUST ARRANGE						
			A RECOVERY MACHINE TO RECOVER						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Comprehensive Annual Maintenance of Daikin Water-Cooled Chillers at Al Ruwaiyah DP Complex.

For more information contact Mohideen - Phone 553810513

Site Visit Date <(>&<)> Time: 25/09/2025 9:00





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Payment Terms Quarterly basis

Note: Kindly obtain quotation from OEM SUPPLIER M/s DAIKIN

AIRCONDITIONING LLC

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 6)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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP