

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2492600123  
**DATE** : 16.02.2026  
**REQ No** : 1172600077  
**REQ TITLE** : Water Coolers 1172600077  
**DELIVERY LOCATION** : 0052 - CS(W&C) - WARSAN  
**CLOSING DATE** : 20.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000009		SUPPLY OF WATER COOLERS 281 LITERS STORAGE CAPACITY -10 NOS AT BMCBUILDING.A. SCOPE OF WORK: -#THE CONTRACTOR QUOTE SHALL INCLUDE SUPPLY OF WATER COOLERS 15 NOS.#THE CONTRACTOR TO SUPPLY THE WATER COOLER MINIMUM 281 LITERS STORAGECAPACITY WITH SS 304 GRADE INNER & OUTER BODY.#THE WATER COOLER SHALL BE ADJUSTED COLD WATER THERMOSTAT.#THE WATER COOLER SHALL BE SEAM WELDED STAINLESS STEEL TANK (GRADE 304)#THE OPEN STORAGE TANK IN HIGH QUALITY STAINLESS STEEL 304 GUARANTEESCRYSTAL CLEAR DRINKING WATER.#THE WATER COOLER SHALL BE MECHANICALLY EXPANDED CONDENSER.#THE WATER COOLER SHALL BE AUTO CUT OUT AND RIVETED BODY ASSEMBLY.#THE WATER COOLER SHALL BE VOLTAGE OVERLOAD COMPRESSOR PROTECTION.#THE WATER COOLER SHALL BE HIGH QUALITY NICKEL PLATED BRASS FLOAT VALVEAND WATER INLET	10	EA				

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			<p>OUT OUTLET CONNECTIONS PREVENT RUST AND ENSURE MOSTHYGIENIC WATER.#THE WATER COOLER SHALL PREVENT HUMIDITY FROM AFFECTING THE UNIT AND INRAININ G DAYS ALLOWS WATER TO FLOW UNDER WITHOUT DAMAGING THE EQUIPMENT.#ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER LATEST STANDARDS ANDSHALL BE SUBMITTED TO DEWA FOR ENGINEER#S APPROVAL.#CONTRACTOR HAS TO PROVIDE MATERIAL SUBMITTAL, USER MANUAL FOR OURRECORD.#CONT ACT PERSON FOR SITE VISIT MR. MOHIDEEN: 055 3810513, 04 3227879(MOHIDEEN.ESMAIL@DEWA.GOV.AE)SPECI FICATION.COLOR: STAINLESS STEEL (GR ADE 304 INNER &amp; OUTER BODY)TOTAL CAPACITY: 281LBUILT IN: FREE STANDINGBODY FINISH: STAINLESS STEEL (GRADE 304)DEFROST TYPE: NO FROST POWER CONSUMPTION: 220-240VFREQUENCY: 50/60HZTAPS: 4 + 1 NORMAL WATERFASTER</p>						

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			COOLINGECO FRIENDLYSTURDY COMPRESSOR AND TROUBLE-FREE OPERATIONSILENT OPERATION.B. TERMS OF PAYMENT: -#95 % PAYMENT WILL BE MADE AFTER DELIVERY OF THE COOLERS.#05 % PAYMENT WILL BE MADE AFTER WARRANTY PERIOD (ONE YEAR)C. WARRANTY: -#WARRANTY OF 01 (ONE) YEAR AGAINST THE SUPPLIED MATERIAL & WORKMANSHIPIS TO BE PROVIDED .#WARRANTY FOR THE COMPRESSOR FIVE YEARS, FROM THE DAY OF DELIVERY OF THECOOLERS.						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Water Coolers  
Supply of Water Coolers 281 Liters storage capacity -10 Nos at BMC Building  
Contact : Mohideen / 553810513

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Site Visit Date <(>&<)> Time: 13/02/2026 9:00

Payment Terms :95% payment after delivery the coolers

Retention Condition : 5%

### **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**