

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492600135
DATE : 26.02.2026
REQ No : 1172501584
REQ TITLE : Assets PR for Supply & Instal
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 04.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000011		<p>SUPPLY & INSTALLATION OF 3.0TR 100% DUCTED FRESH AIR HANDLING UNIT ACUNIT FOR NEW CLO2 SKID (PROCESS AREA) IN M-STATION.100% DUCTED</p> <p>FRESH AIR HANDLING UNITS 3.0 TR AC UNIT.VOLTAGE & FREQUENCY: 220/ 380VAC, 50HZREFRIGERANT: HFC REFRIGERANT.MAKE: O-GENERAL/ MITSUBISI</p> <p>HI/ SG/ LEIZUR/ SKM/ VTSSCOPE OF WORK:1) POWER/ CONTROL CABLES FROM THE UNIT SHALL BE LAID IN GI CONDUIT.2) ELECTRICAL POWER SUPPLY SHALL BE TAKEN FROM THE NEAREST DISTRIBUTIONPANEL. POWER SUPPLY FROM DB TO ISOLATOR AND ISOLATOR TO UNIT IS THECONTRACTOR RESPONSIBILITY. THE CABLE SHALL BE LAID IN COPEX/ GICONDUIT.AFTER INSULATION GI CLADDING TO BE DONE.3) GI DUCT FROM UNIT TO THE CABIN SHALL BE INSULATED AND SUPPORTEDPROPERLY.4) UNIT CHANGEOVER TO BE DONE. ONE UNIT TO BE KEPT IN SERVICE AND ONESTAND. NECESSARY</p>	2	EA				

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			<p>DAMPERS/ LOUV ERS SHALL BE INSTALLED5) ISOLATOR SHALL BE WEATHERPROOF (IP65) FOR OUTDOOR TYPE INSTALLATIONAND COVERED WITH CANOPY.6) PVC DRAIN SHA LL BE INSULATED & FOSTERED, AND TO BE ROUTED TO THENEAREST DRAIN POINT.7) FRESH AIR HANDLING UNIT SHALL BE KEPT ON CONCRETE FOUNDATI ON.8) ALL OPENINGS SHALL BE SEALED PROPERLY.9) IDENTIFICATION TAGS SHALL BE INSTALLED FOR THE INDOOR & OUTDOOR ACUNITS, ALL CABLES A ND TRUNK/CONDUITS.10) EARTHING SHALL BE DONE CONTINUOUSLY AT ALL JOINTS OF CONDUIT/TRUNKS.OUTDOOR A/C UNITS SHALL BE EARTHED PROPERL Y.11) TESTING & COMMISSIONING OF THE UNITS SHALL BE COMPLETED BEFORE MAY2026.12) THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED AT THE T TIME OF DELIVERY:A) CERTIFICATE OF WARRANTY FOR 1 YEAR FOR THE A/C UNITS AND FOR 5</p>						

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			YEARSFOR THE COMPRESSORS.B) O&M MANUAL AND CONTROL CIRCUIT DRAWINGS OF THE UNITS.13)CONTRACTOR SHALL VISIT DEWA M-STATION SITE, TO FAMILIARIZE WITH SITELAYOUT AND REQUIREMENTS, BEFOR E QUOTING. FOR ANY CLARIFICATION, PLEASECONTACT MR. MUMTAZ (04-3225864/ 055-6471260). EMAIL:MUMTAZ.ABRO@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Assets PR for Supply <(>&<)> Installation of 2 x 3.0 TR of Ducted 100%
Fresh Air Handling AC units for New ClO2 skid at M-Station.

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP