

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501841  
**DATE** : 24.07.2025  
**REQ No** : 1032503453  
**REQ TITLE** : Rectify Evaporator coil  
**DELIVERY LOCATION**  
**CLOSING DATE** : 05.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RECTIFY EVAPORATOR COIL IN PU2-2 @ SHIPMENTS SUBSTATION NAME - SHIPMENT 132KV BRIEF SCOPE: CONTRACTOR SHALL RECTIFY OR REPLACE THE EVAPO RATOR COIL AND ARREST THE LEAKS IN THE PACKAGE UNIT. ASSOCIATED WORKS SHALL BE DONE BY THE SELECTED CONTRACTOR. SAP EQUIPMENT - 3051112 3 PACKAGE AC UNIT PU 2-2 SUBSTATION NAME # SHIPMENTS KM; MODEL - PACS-52028 CYM SERIAL NUMBER- ASCD00336-02/WCA006724/00201 COOLING CAPACITY # 24.6 TR NOTES : THE CONTRACTOR SHALL GIVE MINIMUM 1 YEAR WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY. FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AE CONTACT PERSON FOR SITE VISIT: MR. RASHID KALLERY, SR. ENGINEER-ELECTROMECH. MAINT. (MOB: 0525507585) PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PORT OF RELEASE DATE, IF THE	1	EA				

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			WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						
2		ITEM-00002	RECTIFY EVAPORATOR COIL IN PU2-1 @ SHIPMENT SUBSTATION NAME - SHIPMENT 132KV BRIEF SCOPE: CONTRACTOR SHALL RECTIFY OR REPLACE THE EVAPORATOR COIL AND ARREST THE LEAKS IN THE PACKAGE UNIT. ALSO, PACKAGE UNIT HMI IS DEFECTIVE, SHALL BE RECTIFIED OR REPLACED. ASSOCIATED WORKS SHALL BE DONE BY THE SELECTED CONTRACTOR. SAP EQUIPMENT - 30511122 PACKAGE AC UNIT PU 2-1 SUBSTATION	1	EA				

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			NAME # SHIPMENTS KM; MODEL - PA CS-52028 CYMSER NAIL NUMBER- ASCD00336-02/WCA006724/00200 COOLING CAPACITY # 24.6 TR NOTES : THE CONTRACTOR SHALL GIVE MINIMUM 1 YEARS WARRANTY FOR WORKMANSHIP AND MATERIAL SUPPLY. FOR PTW APPLICATION, PLEASE SEND MAIL TO: PTW.TCM@DEWA.GOV.AE CONTACT PERSON FOR SITE VIS IT: MR. RASHID KALLERY, SR. ENGINEER- ELECTROMECH. MAINT. (MOB: 0525507585) PAYMENT TERMS AND CONDITIONS: PENALTY: THE CONTRACTOR SHALL COMPLETE THIS WORK WITHIN 1 YEAR OF PO RELEASE DATE, IF THE WORK IS DELAYED BEYOND THAT THEN; DEWA IS ENTITLED TO A REDUCTION IN THE PO VALUE BY 1.25% PER WEEK OF DELAY AND SUBJECT TO MAXIMUM 10% OF PO VALUE. RETENTION AMOUNT: 5% OF THE TOTAL VALUE OF THE PO WILL BE KEPT AS A RETENTION AMOUNT FOR 1 YEAR AFTER THE COMPLETION CERTIFICATE IS ISSUED, IT WILL						

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			BE RELEASED TO THE CONTRACTOR UPON CLEARING ALL RELATED NODS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

Rectify Evaporator coil in PU2-1@SHIPMENT 132KV substation.

Contact person for site visit:

Mr. Rashid Kallery, Sr. Engineer- Electromech. maint. (Mob: 0525507585)

### **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.**

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**