

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501888  
**DATE** : 25.07.2025  
**REQ No** : 1032503555  
**REQ TITLE** : Supply and installation of AC  
**DELIVERY LOCATION**  
**CLOSING DATE** : 08.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PROVIDE ALL HVAC WORKS AS PER SPECIFICATION, DRAWING & DEWA ENGINEER APPROVAL. AC & VENTILATION: TESTING, AND COMMISSIONING AND AIR BALANCING OF ENTIRE THE HVAC SYSTEM INCLUDING ITS UNITS. THE CONTRACTOR TO SUBMIT HEAT LOAD & FRESH AIR LOAD CALCULATIONS TO FINALIZE THE EXACT AC REQUIREMENT.	1	LS				
2		ITEM-00001	SUPPLY AND INSTALLATION OF ENTIRE HVAC SYSTEM INCLUDING, AHUS, FCUS, FAHUS, VENTILATION FANS, VALVES, DUCT INSULATIONS, ACTUATORS, ACCESSORIES, FOUNDATION WORKS, AC DUCTS, DAMPERS, DIFFUSERS LOUVERS, SUPPORTS, ETC. ALUMINUM CLADDING FOR EXPOSED DUCTS & REFRIGERANT PIPING AS PER DRAWING AND SPECIFICATION. SUPPLY & INSTALLATION OF DIGITAL THERMOSTAT AND DIGITAL CONTROLS WITH ACCESSORIES, CONTROL WIRING AS PER DRAWING AND SPECIFICATION & DEWA ENGINEER'S APPROVAL. COMPLETE CONDENSATE	1	LS				

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			DRAINAGE SYSTEM. COMPLY WITH ALL THE RELATED LOCAL AUTHORITY APPROVALS AND ASHRAE STANDARDS.						
3		ITEM-00001	SHOP DRAWING, BUILDERS WORK, COORDINATION DRAWINGS WITH CIVIL AND OTHER SUBCONTRACTOR IN ORDER TO COMPLETE THE ENTIRE WORK.	1	LS				
4		ITEM-00001	CONTRACTOR TO PROVIDE ELECTRICAL WORKS FOR ALL THE HVAC EQUIPMENT AS PER LOCAL AUTHORITY APPROVAL INCLUDING HVAC-SMDB, HVAC-FINAL DB#S, HVAC CONTROL PANEL, CABLING WORKS FROM LV PANEL TO HVAC EQUIPMENT#S	1	LS				
5		ITEM-00001	OTHER ITEMS: A) PROVIDE FOR ANY OTHER ITEM NOT INCLUDED ABOVE BUT ARE NECESSARY TO BE EXECUTED FOR PROPER AND EFFICIENT FUNCTIONING OF MEP SYSTEMS (CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS AND QUOTE LUMP SUM AMOUNT FOR EACH ITEM BELOW). IN ADDITION TO THAT, EXTERNAL	1	LS				

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			CRACK REPAIR AND PINT WORKB) IF ANY ITEMS NOT LISTED/SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BE EXECUTED, SHALL BE DEEMED TO HAVE BEEN INCLUDED IN THE LUMP SUM OFFER.						

TOTAL AMOUNT IN WORDS:

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

Supply and installation of AC units for 132kv GHSS training center.

NOTE:MD approval MEMO is attached

Contact: Rajinikanth 050-3112371

Site Visit: 31 July 2025 @ 10:00 am

Payment: Four stages 10% upon approval of material, 30% upon material delivery, 40% installation completed, 20% final completion, 5% retention on each bill.

### **STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**