

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332201113
DATE : 06.06.2022
REQ No : 1032201784
REQ TITLE : chiller service 1032201784
DELIVERY LOCATION
CLOSING DATE : 20.06.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>COMPREHENSIVE ANNUAL MAINTENANCE OF CHILLER PLANT MANAGER (CPM) AT RUWAIYAH DP COMPLEX. A. SCOPE OF WORK: - .#THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR MAINTENANCE OF CPM SYSTEM INCLUDING SPARES (VALVES, SENSORS, ACTUATORS, DIFFERENTIAL PRESSURE TRANSMITTER AND ALL OTHER CONTROL DEVICES, ETC#) .#THE QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SURVEY ONLY. .#SPARE PARTS REQUIRED TO CARRY OUT THE RECTIFICATION ACTIVITY SHOULD BE ARRANGED AT THE EARLIEST IN ORDER TO KEEP THE EQUIPMENT DOWN TIME TO MINIMUM AND MUST BE GENUINE SPARES FROM OEM OR OEM RECOMMENDED VENDORS. .#DURING PPM ACTIVITIES CONTRACTOR TO PROVIDE MORE MANPOWER TO CARRY OUT PREVENTIVE MAINTENANCE AND TO BE COMPLETED AS PER THE DEWA SCHEDULE. .#CONTRACTOR TO CHECK</p>	1	JOB				

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			<p>CHILLERS SEQUENCE OF CHANGEOVER. #CONTRACTOR TO CHECK AND MAINTAIN EFFICIENCY OF DASHBOARD #ALL THE MATERIALS IN GENERAL WILL CONFORM AS PER LATEST STANDARDS AND SHALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVAL. #THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTION. SO AS NOT, DAMAGE ANY OF THE EXISTING EQUIPMENT/STRUCTURE ETC #THE CONTRACTOR SHALL DEPLOY THE SKILLED TECHNICIANS FOR CARRYING OUT THE MAINTENANCE WORKS. #SHOULD WE EXPERIENCE A BREAKDOWN IN ANY OF EQUIPMENT/SYSTEM AT ANY TIME OF THE DAY OR NIGHT, YOU WILL RESPOND TO OUR REQUEST WITH YOUR 24 HOURS EMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK ALL YEAR ROUND. RESPONDING TIME TO BREAKDOWN CALLS IS WITHIN 1 HOUR AFTER RECEIPT OF NOTIFICATION. #ALL MAINTENANCE ACTIVITIES SHALL BE</p>						

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			<p>PERFORMED IN PRESENCE/ SUPERVISION OF COMPETENT SUPERVISOR. .#PPM REPORT TO BE SUBMITTED ON A QUARTERLY BASIS FOR VERIFICATION</p> <p>.#QUARTERLY STATUS REPORT TO BE SUBMITTED FOR CPM SYSTEM</p> <p>CONDITIONS AND REQUIRE REPAIRING SUCH AS UPGRADING OF SOFTWARE, SENSOR REPLACEMENT ETC# .#TRAINING TO BE PROVIDED BY SPECIALIZED TRAINING TO OUR DEWA STAFFS. .#THE CONTRACT PERIOD WILL START FROM THE DATE OF FIRST SERVICE/ VISIT. .#MINIMUM 4 PPM SERVICES (ONE MAJOR AND THREE MINOR SERVICE) TO BE CARRIED OUT YEARLY. .#IN CASE OF UN-SATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED GIVING 15 DAYS# NOTICE .#CONTACT PERSON FOR SITE VISIT MR. AKBAR ALI: 052 8682151 AND MR. MOHIDEEN: 055 3810513, 04 3227879. B. GENERAL CONDITION & MOBILIZATION AT SITE OF THE CONTRACT: -</p> <p>.#CONTRACTOR SHALL OBTAIN ALL NECESSARY</p>						

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			<p>APPROVALS/ CLEARANCE FROM CONCERNED DEWA ENGINEER/SUPERVISOR BEFORE COMMENCING ANY MAINTENANCE ACTIVITIES. .#SUPERVISOR SHALL BE RESPONSIBLE FOR THE SAFETY OF MEN/ EQUIPMENT DURING THE MAINTENANCE ACTIVITIES AND ALSO MUST ENSURE THAT WORK EXECUTED IS OF HIGHEST STANDARD. .#CONTRACTOR SHALL TAKE CARE OF ALL RELATED FORMALITIES LIKE MOBILIZATION OF STAFF, ENSURING TOOLS & TEST EQUIPMENT#S ARE AVAILABLE AT SITE FOR CARRYING OUT THE CORRECTIVE MAINTENANCE ACTIVITIES. .#TRANSPORTATION OF STAFF FROM TO SITE SHALL BE ARRANGED BY THE CONTRACTOR. .#DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER PRICE DURING AND AFTER THE EXECUTION OF WORK, UNLESS CLAIM WITH PROPER JUSTIFICATION IS APPROVED BY DEWA MANAGEMENT. .#CONTRACTOR SHALL BE</p>						

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			<p>RESPONSIBLE FOR ANY DISCREPANCIES OR DAMAGES OF THE EXISTING SYSTEM DURING EXECUTION OF THE WORK. .#CONTRACTOR MUST EXECUTE ALL RELATED WORKS REQUIRED, FOR THE SAFE EXECUTION OF MAINTENANCE ACTIVITY, EVEN THOUGH NOT MENTIONED EXPLICITLY IN THE ORDER. .#COVID-19 PRECAUTION MEASURES TO BE FOLLOWED AS PER DEWA HEALTH & SAFETY DEPARTMENT RECOMMENDATION UNTIL FURTHER NOTICE. .#CONTRACTOR STAFF IS REQUIRED TO WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT AT ALL TIME ON THE SITE. C.</p> <p>SAFETY PRECAUTION & SITE CLEANLINESS: - .#AREA OF WORK SHALL BE KEPT CLEAN & CLEAR AT ALL TIMES DURING AND AFTER THE WORK. IF ANY WASTE GENERATED, THEN IT SHOULD BE CLEANED AND DISPOSED IMMEDIATELY. .#CONTRACTOR MUST ENSURE THAT ALL STAFF INSIDE DEWA PREMISES SHALL</p>						

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			<p>L FOLLOW DEWA#S SAFETY & ENVIRONMENT RULES AND REGULATIONS. #NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING ETC</p> <p>. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA. ALL SUCH ACTIVITIES WILL BE CARRIED OUT THROUGH #HOT WORK PERMITS#. HOT</p> <p>WORK PERMIT IF REQUIRED, SHALL BE OBTAINED ON DAILY BASIS. #CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/W</p> <p>ORK AREAS. BUT IN-CASE SUCH ITEMS ARE REQUIRED FOR THE ACTIVITY, THEN ALL REQUIRED PERMISSION MUST BE OBTAINED FROM CONCERNED AUTHOR</p> <p>ITIES. #WORKMEN SHALL WEAR ALL NECESSARY PPES LIKE UNIFORM, SAFETY SHOES AND HELMET AT WORK SITE. #ALL ADJOINING PLANT INSTALLATIO</p> <p>N, INSTRUMENTS, ELECTRIC CABLES AND CUBICLES SHALL BE ADEQUATELY PROTECTED DURING EXECUTION OF ANY MAINTENANCE</p>						

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			<p>ACTIVITIES. #RIGGING TOOLS & TACKLES WITH VALID TEST/ INSPECTION CERTIFICATES FROM 3RD PARTY SHALL ONLY BE USED BY THE CONTRACTOR. D. TERMS OF PAYMENT: -# #PAYMENTS OF THE CONTRACT VALUE WILL BE PAID ON AFTER CARRYING OUT PREVENTIVE MAINTENANCE SERVICE AND COMPLETION OF 3 MONTHS (QU ARTERLY BASIS). #INVOICE SHALL BE ADDRESSED TO OUR FINANCE DEPARTMENT ALONG WITH COMPLETION OF SERVICE REPORT. E. WARRANTY: - #WA RRANTY OF 01 (ONE) YEAR AGAINST THE SUPPLIED MATERIAL & WORKMAN SHIP IS TO BE PROVIDED. #THE WARRANTY WILL TAKE EFFECT FROM THE DAT E OF TAKEOVER BY DEWA ON THE JOB CARRIED OUT BY THE CONTRACTOR. F. PENALTY CLAUSE: - #IN CASE CONTRACTOR, DUE TO HIS FAULT FAILS T O COMPLETE THE JOB IN TIME AS PER GIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS</p>						

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			<p>LIABLE TO PAY 1.25% OF THE JOB VALUE AS PENALTY FOR EVERY WEEK OF DELAY WITH A MAXIMUM CEILING OF 10%. #IN CASE CONTRACTOR FAILS TO KEEP THE ACTIVITY SCHEDULE IN PROGRESS, THEN DEWA WILL TAKE OVER THE WORK AND EXECUTE IT THE WAY THAT MAY FEEL RIGHT TO MEET THE TIME SCHEDULE. THE EXPENDITURE INCURRED WILL BE BACK CHARGED TO THE CONTRACTOR. G. DOCUMENTS: - ON SATISFACTORY COMPLETION OF EACH ACTIVITIES, A DETAILED FACT-FINDING REPORT (IN ENGLISH) SHALL BE SUBMITTED WHICH WILL COVER ROOT CAUSE ANALYSIS, OBSERVATIONS, RECOMMENDATIONS AND CONFIRMATION OF EQUIPMENT FITNESS BASED ON THE TEST RESULTS.</p> <p>***** *****</p>						

TOTAL AMOUNT IN WORDS:

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

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SPECIAL NOTES / INSTRUCTIONS:

chiller service

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP