

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600770
DATE : 11.02.2026
REQ No : 1012600613
REQ TITLE : Procurement of Nitrogen Gener
DELIVERY LOCATION : 0026 - H4 STORES, AWEER
CLOSING DATE : 17.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700140055		GENERATOR; NITROGEN; TYPE: SEPURAN N2; SERIAL NUMBER: 353986; LT 11/15; KOPFSTUCK CH 025150; MUFFE CH 853160; MATERIAL: STAINLESS ST EEL 1.4307; PERMISSIBLE MAXIMUM PRESSURE: 16 BAR; PERMISSIBLE MINIMAL/MAXIMUM TEMPERATURE: -10/+70 DEGREE CELCIUS; VOLUME: 12 LITER; WEIGHT: 11.3 KG; DRAWING NUMBER: SNS00-0078LP; MANUFACTURER: SOMMER AND STRASSBURGER GMBH AND CO. KG; APPLICATION: N2 SUPPLY STATION FOR FUEL GAS COMPRESSOR	2	EA				
2	2700140056		REGULATOR; PRESSURE; TYPE: R3000; SERIAL NUMBER: 1467662/19; MAXIMUM PRESSURE: 60 BAR; MIN AND MAX TEMPERATURE: -20 AND +80 DEGREE C CELCIUS; HEAT NUMBER: 431218; BODY MATL: STAINLESS STEEL 1.4404; DIAPHRAGM MATL: NBR WITH PTFE COATED; O-RING MATL: FKM; INTERNAL PARTS MATL: STAINLESS STEEL 316L 1.4404; WEIGHT: 11 KG; MANUFACTURER: AIRCOM PNEUMATIK	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600770
DATE : 11.02.2026
REQ No : 1012600613
REQ TITLE : Procurement of Nitrogen Gener
DELIVERY LOCATION : 0026 - H4 STORES, AWEER
CLOSING DATE : 17.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			GMBH;APPLICATION: N2 SUPPLY STATION FOR FUEL G AS COMPRESSOR						
3	2400001428		VALVE; SAFETY; TYPE: TA11; SERIAL NUMBER: 130219; MATERIAL: BRASS; MANUFACTURER: PADOVAN VALERIAN; APPLICATION: N2 SUPPLY STATION FOR FUEL GAS COMPRESSOR	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Procurement of Nitrogen Generator and Valves for N2 Supply Station of

FGC for phase-IV, H-station, Al Aweer plant.

for more information and details please contact:

mohamed.sait

mohamed.sait@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2012600770
DATE	: 11.02.2026
REQ No	: 1012600613
REQ TITLE	: Procurement of Nitrogen Gener
DELIVERY LOCATION	: 0026 - H4 STORES, AWEER
CLOSING DATE	: 17.02.2026
CLOSING TIME	: 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP