

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501105
DATE : 29.04.2025
REQ No : 1032502035
REQ TITLE : Service 1032502035
DELIVERY LOCATION
CLOSING DATE : 05.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK FOR ASSESSING INSTRUMENT AIR SYSTEMA COMPREHENSIVE OVERVIEWINTRODUCTIONTHE PURPOSE OF THIS DOCUMENT IS TO OUTLINE THE SCOPE OF WORK REQUIREDFOR A COMPREHENSIVE ASSESSMENT OF THE INSTRUMENT AIR SYSTEM. THIS SYSTEMIS CRITICAL FOR THE PROPER FUNCTIONING OF VARIOUS INSTRUMENTS ANDCONTROLS WITHIN INDUSTRIAL FACILITIES.OBJECTIVES.#TO EVALUATE THE CURRENT PERFORMANCE AND RELIABILITY OF THE INSTRUMENTAIR SYSTEM.#TO IDENTIFY POTENTIAL AREAS OF IMPROVEMENT AND OPTIMIZATION.#TO ENSURE COMPLIANCE WITH RELEVANT STANDARD S AND REGULATIONS.. TO RESOLVE INSTRUMENT AIR PRESSURE MAINTAINING LESS PRESSURE THANREQUIRED.SCOPE OF WORK1. INITIAL REVIEW AND D ATA COLLECTION.#COLLECT AND REVIEW EXISTING DOCUMENTATION AND DRAWINGS RELATED TO THEINSTRUMENT AIR	1	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501105
DATE : 29.04.2025
REQ No : 1032502035
REQ TITLE : Service 1032502035
DELIVERY LOCATION
CLOSING DATE : 05.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SYSTEM.#GATHER OPERATIONAL DATA , INCLUDING PRESSURE, FLOW RATES, ANDEQUIPMENT PERFORMANCE METRICS.#IDENTIFY ANY HISTORICAL ISSUES OR RECURRING PROBLEMS WITH THE S YSTEM.2. SITE INSPECTION AND ASSESSMENT.#CONDUCT A THOROUGH SITE INSPECTION OF THE INSTRUMENT AIR SYSTEM,INCLUDING COMPRESSORS, DRYE RS, FILTERS, AND DISTRIBUTION LINES.#ASSESS THE PHYSICAL CONDITION OF ALL COMPONENTS AND IDENTIFY ANYSIGNS OF WEAR, CORROSION, LEAK AGES OR DAMAGE.#EVALUATE THE INSTRUMENT AIR SYSTEM LAYOUT AND CONFIGURATION FOREFFICIENCY AND EFFECTIVENESS.3. PERFORMANCE TESTING AND ANALYSIS.#PERFORM PERFORMANCE TESTS TO MEASURE KEY PARAMETERS SUCH AS HEADERPRESSURE STABILITY, AIR QUALITY, COMPRESSOR PERFORMA NCE AND ENERGYCONSUMPTION.#ANALYZE TEST RESULTS TO DETERMINE THE SYSTEM'S CURRENT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501105
DATE : 29.04.2025
REQ No : 1032502035
REQ TITLE : Service 1032502035
DELIVERY LOCATION
CLOSING DATE : 05.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PERFORMANCE LEVELS AND IDENTIFY ANY DEVIATIONS FROM EXPECTED STANDARDS. #COMPARE THE PERFORMANCE DATA WITH INDUSTRY BENCHMARKS AND BEST PRACTICES. 4. IDENTIFICATION OF ISSUES AND RECOMMENDATIONS. #IDENTIFY CURRENT ISSUES OR DEFICIENCIES IN THE INSTRUMENT AIR SYSTEM, INCLUDING EQUIPMENT FAILURES, LEAKS, OR INEFFICIENCIES. SOME OF THEM AREAS BELOW A) REQUIRED INSTRUMENT AIR HEADER PRESSURE IS NOT MAINTAINING. B) DRYER SIZING CONFIRMATION. C) ALL 04 NO'S COMPRESSORS ARE IN LOADING CONDITION TO MAINTAIN HEADER PRESSURE, THOUGH THEY ARE DESIGNED FOR 3X50%, ETC. #PROVIDE DETAILED RECOMMENDATIONS FOR CORRECTIVE ACTIONS AND IMPROVEMENTS, INCLUDING POTENTIAL UPGRADES OR REPLACEMENTS. #PRIORITIZE RECOMMENDATIONS BASED ON THEIR IMPACT ON SYSTEM PERFORMANCE AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501105
DATE : 29.04.2025
REQ No : 1032502035
REQ TITLE : Service 1032502035
DELIVERY LOCATION
CLOSING DATE : 05.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RELIABILITY.5. COMPLIANCE REVIEW.#REVIEW THE INSTRUMENT AIR SYSTEM'S COMPLIANCE WITH RELEVANT STANDARDSAND REGULATIONS, SUCH AS ISO 8573 FOR COMPRESSED AIR QUALITY.#IDENTIFY ANY NON-COMPLIANCE ISSUES AND PROVIDE RECOMMENDATIO NS FORACHIEVING COMPLIANCE.6. REPORTING AND DOCUMENTATION.#PREPARE A COMPREHENSIVE ASSESSMENT REPORT DETAILING THE FINDINGS,ANALYSIS , AND RECOMMENDATIONS.#INCLUDE ALL RELEVANT DATA, TEST RESULTS, AND SUPPORTINGDOCUMENTATION.#PROVIDE A CLEAR ACTION PLAN FOR IMPL EMENTING THE RECOMMENDEDIMPROVEMENTS.DELIVERABLES.#I NITIAL REVIEW AND DATA COLLECTION SUMMARY.#SITE INSPECTION AND ASSESSMENT REPORT .#PERFORMANCE TEST RESULTS AND ANALYSIS.#RECOMMENDATIONS FOR IMPROVEMENTS AND COMPLIANCE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501105
DATE : 29.04.2025
REQ No : 1032502035
REQ TITLE : Service 1032502035
DELIVERY LOCATION
CLOSING DATE : 05.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ACTIONS.#COMPREHENSIVE FINAL ASSESSMENT REPORT.TIMELINETHE ASSESSMENT PROCESS IS EXPECTED TO TAKE APPROXIMATELY 2 TO 3 WEEKS,DEPENDING ON THE COMPLEXITY OF THE SYSTEM AND T HE AVAILABILITY OF DATA.CONCLUSIONCONDUCTING A THOROUGH ASSESSMENT OF THE COMPRESSED INSTRUMENT AIR SYSTEMIS ESSENTIAL FOR ENSURING ITS OPTIMAL PERFORMANCE AND RELIABILITY. THEFINDINGS AND RECOMMENDATIONS FROM THIS ASSESSMENT WILL PROVIDE VALUABLEINSIGHTS FOR MAIN TAINING AND IMPROVING THE SYSTEM, ULTIMATELYCONTRIBUTING TO THE OVERALL EFFICIENCY AND SAFETY OF THE FACILITY.FOR DETAILS, CONTACT:H AJI ABDULLAH,MOB NO-0526970925,HAJI.SHAIK@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501105
DATE : 29.04.2025
REQ No : 1032502035
REQ TITLE : Service 1032502035
DELIVERY LOCATION
CLOSING DATE : 05.05.2025
CLOSING TIME : 10:00:00

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