

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502612
DATE : 14.10.2025
REQ No : 1032504926
REQ TITLE : E'STATION ATOMIZING AIR
DELIVERY LOCATION
CLOSING DATE : 27.10.2025
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 WORKATOMIZING AIR COMPRESSOR MPN: 302A1537P006: MPN: GE302A15371.#CARRY OUT VISUAL AND DIMENSION INSPECTION OF ALL INTERNAL ANDEXTERNAL COMPONENTS - INCLUDING: ALL WHITE METAL COMPONENTS, INLET ANDDISCHARGE HOUSING, INTERNAL GEARBOX HALVES. NDT, VISUAL AN D BALANCECHECK OF THE ROTOR ASSEMBLY AND DRIVE GEAR ETC.2.#GENERATE THE INITIAL INSPECTION REPORT, THE REPORT MUST SHOW ALLINSPECTIO N FINDINGS, CONDITION OF EACH COMPONENT ANDRECOMMENDED/SUGGESTED BEST COURSE OF ACTION. ANY CONCERNS REGARDINGSERVICEABILITY INCLUDI NG WORKS OUTSIDE THE ORIGINAL SCOPE OF WORK IFREQUIRED WILL BE QUOTED AT THIS POINT.3.#AFTER PROVIDING THE INITIAL INSPECTION REPORT AND WAIT FOR OURCONFIRMATION TO PROCEED. IF A PURCHASE ORDER HAS ALREADY BEEN RECEIVED(THAT COVERS THE REQUIRED	1	EA				

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			SCOPE),4.#PROCUREMENT OF REPLACEMENT PARTS FROM OEM SUPPLIERS. PROVIDESTROUBLE FREE OPERATION WHEN IN USE. (ALL TEST RESULTS ARE SHOWN ON THEREBUILD &A MP; TEST DATA SHEET.)5.#THE ASSEMBLY WILL BE PAINTED WITH HIGH TEMPERATURE (>400DEGC)CORROSION RESISTANT ALUMINUM PAINT.6.#YOUR BID SHALL INCLUDE DETAILED PROPOSED SERVICE, REPAIR PROCEDURES,ANTICIPATED SPARES AND CONSUMABLES ALONG WITH ITS UNIT RATES.7.#COST OF TRANSPORTATION FROM DEWA POWER STATION TO YOUR WORKS ANDBACK, INSPECTION CHARGES, SERVICE/REPAIR ETC. SHALL BE SEPARATELYPROVIDED.8.# 1 YEAR WARRANTY WILL BE APPLICABLE FOR REPAIR WORKS AND NEW PARTSSUPPLIED.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

E'STATION ATOMIZING AIR COMPRESSOR SERVICING FOR FRAME 9E, ATOMIZING;

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

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MFR: GENERAL ELECTRIC: MPN: 302A1537P006: MPN: GE302A1537

FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN (0503620814)
MYNUDDIN.HOSSAIN@DEWA.GOV.AE/MARWAN AL MHEIRI (0501136322) (MARWAN.ALM
HEIRI@DEWA.GOV.AE)/AHMED ZAKARIA(0524781810)ahmed.eldaly@dewa.gov.ae

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.
- 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

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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