

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503162
DATE : 08.12.2025
REQ No : 1032505879
REQ TITLE : Installation of BOGE Refriger
DELIVERY LOCATION
CLOSING DATE : 12.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>INSTALLATION OF REFRIGERANT DRYER DS-26 TO REPLACE EXISTING REFRIGERANT DRYER DB-27. SCOPE OF WORK: #INSTALLATION AND TESTING OF REFRIGERANT DRYER DS-26 (2 NOS.) TO REPLACE THE EXISTING REFRIGERANT DRYER DB-27. #ALL INTERCONNECTING PIPES FOR THE REFRIGERANT DRYER SHALL BE SUPPLIED AND INSTALLED BY THE CONTRACTOR. THE DS-26 REFRIGERANT DRYER WILL BE PROVIDED BY DEWA. #THE INSTALLATION SHALL BE CARRIED OUT DURING ANY AVAILABLE UNIT SHUTDOWN. #ANY ITEM NOT MENTIONED IN THE SCOPE BUT NECESSARY FOR THE INSTALLATION SHALL BE IN THE CONTRACTOR'S SCOPE. #WARRANTY FOR THE COMPLETE JOB SHALL BE FOR MINIMUM ONE YEAR. #CONTRACTOR SHALL VISIT DEWA L2-STATION SITE, TO FAMILIARIZE WITH SITE LAYOUT AND REQUIREMENTS, BEFORE QUOTING. FOR ANY CLARIFICATION, PLEASE CONTACT MR.</p>	2	EA				

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			SAJJAD.MOBILE: 0544006483EMAIL: MU HAMMAD.SAJJAD1@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Installation of BOGE Refrigerant Dryer DS-26 to Replace Existing BOGE Refrigerant Dryer DB-27.

The enquiry may please be sent to the OEM: Al-Shirawi Enterprises LLC

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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

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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