

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600188

DATE : 21.01.2026

REQ No : 1032505908

REQ TITLE : DPh2 IAD major servicing

DELIVERY LOCATION

CLOSING DATE : 27.01.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DPH2 INSTRUMENT AIR DRYER MAJOR SERVICE, DRYER DETAILS: MAKE-PARKER; MODEL - MXLE103; SR NO# 19MXL 10396. INSTALLED IN 2021. PLEASE DO SITE VISIT BEFORE SUBMITTING QUOTATION TO GET FAMILIAR AND UNDERSTAND THE WORK SCOPE. SCOPE OF WORK: 1. REPLACEMENT OF DRYER DESICCANT. # REMOVE EXISTING DESICCANT MATERIAL. # INSTALL NEW OEM-APPROVED DESICCANT. # VERIFY PROPER LOADING AND SEALING. 2. INLET/OUTLET/EXHAUST VALVE SERVICING. # INSPECT AND SERVICE INLET, OUTLET, AND EXHAUST VALVES. # REPLACE WORN-OUT SEALS AND GASKETS. # CONDUCT FUNCTIONAL CHECKS POST-SERVICING. 3. SILENCER ELEMENT AND HYGROMETER INSPECTION. 4. OPERATIONAL TESTING. # PERFORM LEAK TEST AND PRESSURE INTEGRITY CHECK. # VALIDATE DRYER PERFORMANCE UNDER LOAD CONDITIONS. 5. MINIMUM 2-YEAR WARRANTY AFTER JOB COMPLETION. 6. ANY OPERATIONAL ISSUES	1	JOB				

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			POST-SERVICING MUST BE ADDRESSED ON AN URGENT BASIS TO MINIMIZE DOWNTIME. 7. SERVICE REPORT DETAILING WORK PERFORMED, REPLACED PARTS, AND TEST RESULTS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DPh2 IAD major servicing

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