

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600295  
**DATE** : 03.02.2026  
**REQ No** : 1032600474  
**REQ TITLE** : Major inspection for M statio  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MAJOR INSPECTION OF 2 STAGES GAS COMPRESSOR FOR M STATIONTYPE / MODEL: 2R2MSG3G/30TYPE: 2R2MSG-3ARCG/30COPER CAMERON, INGERSOLL-RAND COOPER TURBO COMPRESSOR 3101 BROADWAY, PO BOX 209 BUFFALO, NY 14225-0209USACONTRACTOR SCOPE OF WORKAFTER REMOVAL THE ENCLOSURE ROOF PANELS FOLLOWING ACTIVITIES TO BECARRIED OUTDISASSEMBLY:1.#IMPELLERS AND DRY SEALS:A.#REMOVE THE INLET PIPING FOR IMPELLERB.#REMOVE THE INLET CASING ATTACHING BOLTS AND LOCK WASHERS.C.#REMOVE THE INLET CASING. REMOVE ALL O-RING SEALS.D.#REMOVE THE IMPELLER LOCKNUT AND SPACERS, BY HYDRAULIC DEVICE.E.#GRAPE THE IMPELLER FIRMLY AND SLIDE IT FORWARD TO REMOVE FROMSHAFT.F. REMOVE BOTH STAGES DRY GAS SEALS AS RECOMMENDED BY OEMG. 1ST & 2ND STAGE PINION SHAFT ROTATION PIN DRILLING AND INSTALL NEWPINS2. GEAR BOX, BULL GEAR	2	EA				

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			<p>AN D OIL SEALS.A. REMOVE ATTACHING BOLTS AND LOCK WASHERS AND REMOVE UPPER AND LOWERHALVES OF GEARBOXB. REMOVE GEAR CASE SPLIT-LINE BOLTS. REMOVE SPLIT LINE GASKETS.C.#ATTACH LIFTING SLING AND HOIST TO GEAR CASE COVER AND TAKE UP3.#PIVOT SHOE JOURNAL BEARINGS.A.#D ISCONNECT AND TAG ALL ELECTRICAL CABLES AND WIRES FROM TEMPERATUREDETECTORS AND VIBRATION PROBES.B.#REMOVE TEMPERATURE DETECTOR PROB ES CAREFULLYC.#REMOVE BULL GEAR END COVER AND ATTACHING BOLTS AND LOCK WASHERS.D.#REMOVE ATTACHING BOLTS AND LOCK WASHERS, AND LIFT UPPER HALF OF BULLGEAR; REMOVE BOLTS HOLDING UPPER HALF OF THRUST BEARING TO GEAR CASECOVER.E.#LIFT OFF UPPER HALF OF JOURNAL BEARIN GS.F.#ROTATE OUT LOWER HALF OF JOURNAL BEARING FROM GEAR CASE.4.#THRUST</p>						

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			<p>BEARINGA.#REMOVE CAP SCREWS AND LIFT OFF UPPER HALF OF THRUS</p> <p>T BEARING.B.#ROTATE OUT LOWER HALF OF THRUST BEARING.5.#OIL SEALSB.#REMOVAL OF PINION AND STAGES OIL SEALS FROM GEARBOX CASE.REASSEM</p> <p>BLYREASSEMBLY IS ESSENTIALLY THE REVERSE OF DISASSEMBLY. THOROUGHLY CLEANAND DRY ALL PARTS AND INTERIOR OF GEAR CASE AND SCROLL AND</p> <p>IMPELLER BYUSING IMPELLER NUT</p> <p>METHOD1-PRIOR TO REASSEMBLY, MAKING SURE THAT GEAR CASE SPLIT- LINE FLANGE ISFREE FROM FOREIGN MATERIA</p> <p>L.2-INSPECT IMPELLERS, BEARINGS, SEALS, GEARS, SHAFT JOURNALS AND ALLMACHINED SURFACES FOR SCORING, PITTING, CRACKS, CORROSION OR OT</p> <p>HERDAMAGE INCURRED DURING DISASSEMBLY OR STORAGE.3-INSPECT SHAFT JOURNALS FOR ROUGHNESS AND REMOVE ROUGH SPOTS WITHCROCUS CLOTH OR F</p> <p>INE OILSTONE. REPLACE ALL O-RINGS AND</p>						

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			<p>GASKETS. REPLACEBOTH DRY SEALS CONTRACTOR SHOULD HAVE SIMILAR EXPERIENCE IN SIMILAR COMPRESSORS AT OILAND GAS FIELD OR HIGH LEVEL AUTHORIZED ORGANIZATION.BEARING NDT AND UT TESTING TO BE CARRIED OUT UNDER CONTRACTOR SCOPEFINAL REPORTING DEPEND ON THE OEM PROTOCOL TO BE SUBMITTEDALL MANPOWER AND SUPERVISORS TO BE PROVIDED BY CONTRACTORDEWA SCOPE OF WORK1-ARR ANGING GATE PASS2-SCAFFOLDING AND OVERHEAD CRANE3-PROVIDING ALL REQUIRED SPARE PARTS AND CONSUMABLES.LIQUIDATION DAMAGES TWO TO TENT H (2-10) OF A PERCENT OF THE COST OF THEUNPERFORMED PORTION FOR EVERY DAY OF DELAY. THE TOTAL AMOUNT OFLIQUIDATED DAMAGES SHALL NOT EXCEED TEN PERCENT (10%) OF THE CONTRACTAMOUNT.FOR ANY ADDITIONAL INFORMATION, PLEASE EMAIL:HASSAN.ELENIN@DEWA.GOV.AEHOSAM.M</p>						

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			OSTAFA@ DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Major inspection for M station 2 stages gas compressor .

TYPE / MODEL: 2R2MSG3G/30

TYPE: 2R2MSG-3ARCG/30

Coper Cameron, Ingersoll-Rand

COOPER TURBO COMPRESSOR 3101 BROADWAY, PO BOX 209 BUFFALO, NY 14225-0209

USA

For any additional information, please email:

Hassan.elenin@dewa.gov.ae

Hossam.mostafa@DEWA.gov.ae

### **STANDARD TERMS & CONDITIONS**

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

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

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- 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**