

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600481
DATE : 19.02.2026
REQ No : 1032600802
REQ TITLE : KRO instrument air compressor
DELIVERY LOCATION
CLOSING DATE : 25.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	KRO INSTRUMENT AIR COMPRESSORS DRAIN LINES ROUTINGS SCOPE OF WORK #DESIGN, SUPPLY, FABRICATE, ROUTE AND INSTALL THREE DRAIN PIPE LINES F OR THREE KRO INSTRUMENT AIR COMPRESSORS. #EACH AIR COMPRESSOR HAS TWO DRAIN WATER LINES THAT SHOULD BE COLLECTED IN ONE DRAIN COLLECTION BASIN (AS PER ATTACHED PHOTO). #THE DRAIN COLLECTION BASIN SHOULD BE PROVIDED WITH HINGED COVER (OPEN AND CLOSE FACILITY TO CHECK COLLECTED WATER LEVEL). #THE CONTRACTOR SHOULD FABRICATE ONE DRAIN COLLECTION BASIN FOR EACH COMPRESSOR AS PER ATTACHED PHOTO. #THE CONTRACTOR SHOULD CONNECT EACH COMPRESSOR DRAIN BASIN TO THE EXISTING DRAIN HEADER USING SUITABLE CPVC DRAIN LINE MINIMUM SIZE ONE AND HALF INCH WITH SUITABLE PIPE SUPPORTS. #THE ROUTING OF THE THREE DRAIN LINES SHOULD NOT OBSTRUCT OPERATION	3	AU				

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			ORMAINTENANCE ACCESS WAY.O#THE SELECTED BIDDER SHOULD HAVE PREVIOUS SUCCESSFUL EXPERIENCE OF THESAME J OBS IN DEWA.#ALL CIVIL WORK REQUIRED FOR DRAIN LINES SUPPORTS /DRAIN COLLECTIONBASINS FIXATION IS UNDER CONTRACTOR SCOPE OF WORK.# ONE YEAR WARRANTY PERIOD TO BE CONSIDERED FROM WORK COMPLETION DATE.#ALL THE BIDDERS MUST VISIT THE SITE PRIOR TO SUBMITTING THEIRQ UOTATIONS.O#ISOMETRIC DRAWINGS WITH DIMENSIONS TO BE SUBMITTED ALONG WITHQUOTATIONS.O#EACH DRAIN LINE SHOULD BE PROVIDED WITH CPVC P IPE UNIONS FORDISASSEMBLY AND REASSEMBLY IF REQUIRED.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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KRO instrument air compressors drain lines routing,K station

Contact mohamed.ali1@dewa.gov.ae Tel: 0545087571

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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP