

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600100
DATE : 14.01.2026
REQ No : 1032504828
REQ TITLE : 1032504828 Compressor and
DELIVERY LOCATION
CLOSING DATE : 20.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK FOR THE INSPECTION AND SERVICING OF THE COMPAIR DIESELENGINE DRIVEN COMPRESSOR.TRANSPORTATION TO AND FROM DEWA JEBEL A LI WILL BE UNDER THE CONTRACTOR'SRESPONSIBILITY. THE CONTRACTOR WILL BE REQUIRED TO PERFORM A THOROUGH INSPECTION ANDSERVICING OF BOTH THE COMPRESSOR AND THE ENGINE. THIS INCLUDES INSPECTING THE BATTERIES AND REPLACING THEM IF DEFECTIVE,INSPECTING AND REPLACING THE DIGITAL SCREEN OF THE SKID IF IT IS FOUNDTO BE FAULTY.ALL NECESSARY SPARES AND CONSUMABLES FOR THE COMPRESSOR AND ENGINE WILLBE WITHIN THE CONTRACTOR'S SCOPE OF SUPPLY.IF ANY OF THE TYRES ARE DEFECTIVE, THE CONTRACTOR WILL ALSO BERESPONSIBLE FOR THEIR REPAIR OR REPLACEMENT.FURTHERMORE, PAINTING THE SKID HOOD IS INCLUDED IN THE CONTRACTOR'SRESPONSIBILITIES.FOR YOUR	3	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600100
DATE : 14.01.2026
REQ No : 1032504828
REQ TITLE : 1032504828 Compressor and
DELIVERY LOCATION
CLOSING DATE : 20.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REFERENCE, HERE ARE THE DETAILS OF THE COMPRESSOR:- MAKE: COMPAIR DRUCKLUFTECHNIK GMBH- SERIAL NUMBER: WCA1E221341390021- WEIGHT: 1300 KG- TYPE: DLT0703- TRADE NAME: C55-10- YEAR: 2004- ORDER NUMBER: 10325328- TONGUE LOAD AT COUPLING: 750 N- FLOW RATE: 5.50 CUM/MIN- WORKING PRESSURE: 14 BA RG- REVOLUTION PER MINUTE: 2600- INSTALLED ENGINE POWER: 61 KWPLEASE ENSURE THAT ALL ASPECTS OF THE SCOPE OF WORK ARE ADHERED TO AND COMPLETED TO THE HIGHEST STANDARD.FOR ANY CLARIFICATION PLEASE CONTACT MOHAMMAD RAFI -048044964/0529740743, MOHAMMAD.HOSUR@DEWA.GOV. AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Compressor and Engine Servicing and Overhauling works used for Drum screen seashell removal work by airlifting.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600100
DATE : 14.01.2026
REQ No : 1032504828
REQ TITLE : 1032504828 Compressor and
DELIVERY LOCATION
CLOSING DATE : 20.01.2026
CLOSING TIME : 10:00:00

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600100
DATE : 14.01.2026
REQ No : 1032504828
REQ TITLE : 1032504828 Compressor and
DELIVERY LOCATION
CLOSING DATE : 20.01.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP