



RFQ NUMBER : 2412400364

DATE : 13.03.2024 **REQ No** : 1032400430

REQ TITLE : APINA CONDENSATE DRAIN

DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE

CLOSING DATE : 02.04.2024

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	APINA CONDENSATE DRAIN TANK REPAIR	1	LS				
			INCLUDING SUPPLY OF MATERIAL IN#JEBEL ALI						
			POWER STATION.TANK SIZE 5X5X2MPERIOD OF						
			WORK:15 DAYS AF						
			TER GETTING THE POWARRANTYONE-YEAR						
			WARRANTY IS REQUIRED FOR THIS JOBSCOPE OF						
			WORKTHE CONTRACTOR SHALL VISIT THE SITE						
			AND MAKE HIMSEL						
			F FULLY FAMILIAR WITHTHE WORK SCOPE, PLANT						
			ACCESS, FACILITIES, COMPLEXITIES, SAFETY						
			MEASURESETC., BEFORE HE SUBMITS HIS BID.TO GET A						
			PTW, HWP CONTRACTOR HAS TO SUBMIT RISK						
			ASSESSMENT FORMS ANDMETHOD						
			STATEMENT/REPAIR PROCEDURE, WPS, PRIOR TO						
			START THE WORK MOBILIZE						
			THE LABOR, EQUIPMENT, TOOLS, ETC. WITH IN 24						
			HRS. AFTER GETTINGTHE CONFIRMATION EMAIL						
			FORM DEWA ENGINEER.THE MOBILIZATION WILL						
			AT O						
			NE TIME ONLY.THE CONTRACTOR UPON						
			RECEIVING THE WORK PERMIT SHALL FIRST						
			ENSURE A SAFEWORKING CONDITION BY						





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			CHECKING THE LINE ISOLATION						
			, CONFINED SPACE ANDPROPER ISOLATION OF						
			THE SYSTEM.TO CARRY OUT THOROUGH						
			INSPECTION OF TANK.PREPARATION AND						
			SUBMITTAL OF REPAIR PROC						
			EDURE.MOBILIZATION OF REPAIR CONSUMABLE						
			MATERIAL, TOOLS MANPOWER AND						
			RIGGINGTOOLS (TESTED AND CERTIFIED).THERE						
			ARE THREE-LINE ITEMS						
			IN THIS PR AS MENTIONED BELOW, LINE						
			ITEM2&3SHALL BE INVOICED BASED ON THE						
			ACTUAL PANEL USED DURING REPAIR JOB.1- THE						
			TANK IS LEAKING						
			, AND DEWA WANT TO REPAIR THE TANK						
			COMPLETELYINCLUDING THE REQUIRE MATERIAL,						
			FASTENERS, GASKETS, CAPS, MANHOLE						
			ETCBASED ON THE SITE						
			CONDITIONS.CUT THE GRP PIPELINES/ REMOVE						
			THE VALVES AS PER REQUIREMENT.REMOVE THE						
			NUT BOLT CAPS AND OPEN THE PANELS BOLTS.						
			(KEEP ALL						
			THE ITEMSSECURED AND REPLACE IF ANY						
			DAMAGE, CORRODED OR MISSING ITEM)REMOVE						





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			THE SUPPORTS STUD FROM INSIDE AND						
			OUTSIDE.REMOVE THE OU						
			TSIDE INSULATION SHEETS.REMOVE THE LEFT /						
			RIGHT/ BOTTOM / TOP PANELS AS PER						
			REQUIREMENT TOREPAIR THE TANK.REMOVE THE						
			OLD GASKETS.CLE						
			AN AND INSPECT THE PANEL FLANGES.CLEAN THE						
			SEATING AREA OF THE PANELS.INSPECT THE						
			PANELS THOROUGHLY AND INFORM DEWA						
			ENGINEERS FOR MU						
			TUALINSPECTION.PROVIDE THE COMPLETE						
			INSPECTION REPORT INCLUDING THE PANELS TO						
			BEREPLACED.REPLACE THE PANELS AS PER						
			REQUIREMENT (BASE						
			D ON THE INSPECTION REPORT).MAKE						
			EVERYTHING READY AND START THE ASSEMBLY						
			OF THE BOTTOM PANELS.REPLACE THE GASKET						
			WITH NEW SAME TYPE						
			OF GASKET.CHANGE THE NUT BOLT,						
			ANGLE/FLANGE BASED ON THE						
			REQUIREMENT.TORQUE TIGHTEN THE NUT BOLTS						
			AND PROVIDE THE MISSING BOLT CAPS						
			BASED ONTHE REQUIREMENT.ASSEMBLE THE		1				





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			TANK COMPLETELY AND PROVIDE THE INSIDE						
			SUPPORTS SAME AS ITWAS PRIOR TO						
			DISMANTLED THE TANK.CHAN						
			GE THE INSIDE SS SUPPORT RODS OR PVC PIPE						
			SUPPORT IN CASE OFREQUIREMENT.PUT THE OLD						
			INSULATION SHEETS BACK.SECURE THE						
			INSPECTION VIE						
			W GLASS AND INSTALL BACK IN THE SAME						
			LOCATION.REMOVE THE LEVEL GAUGE AND PUT						
			BACK.CONNECT/ JOIN THE GRP PIPELINES /						
			VALVES WHICH REM						
			OVED/ CUT IN START ANDREPLACE THE GASKET.						
			DEWA WILL ARRANGE TO FILL THE TANK FOR LEAK						
			TEST.CHECK THE LEAK, IF ANY LEAK NOTICED						
			CONTR						
			ACTOR SHALL FIX IT WITHOUT ANYADDITIONAL						
			COST.ONLY WELL EXPERIENCED MANPOWER TO						
			BE DEPUTED FOR THIS WORK.THE CONTRACTOR						
			IS RESPONSIB						
			LE FOR ALL WASTE MATERIAL SEGREGATION AND						
			TOKEEP IN THE SAFE LOCATION ASSIGNED.WORK						
			TO BE CARRIED OUT AFTER GETTING THE						
			PO.CONTRACTO						





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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			R SHALL HAVE THE PANELS FOR REPLACEMENT						
			BASED ON THEREQUIREMENT.THE CONTRACTOR						
			SHALL BE RESPONSIBLE FOR ANY DELAY IN						
			CARRYING OUT TH						
			EWORK AS WE HAVE TO TAKE THE TANK BACK IN						
			SERVICE AS SOON AS POSSIBLE.PREVIOUS						
			EXPERIENCE PO # TO BE PROVIDED FOR THE						
			SAME TYPE OF J						
			OB FROMDEWA OR ANY OTHER WELL-KNOWN						
			COMPANY.WORK COMPLETION REPORT, FULL						
			REPAIRING REPORTS WITH PHOTOS &						
			WARRANTYFOR 12 MONTHS TO BE						
			SUBMITTED TO DEWA.MATERIAL TEST						
			CERTIFICATES, WELDER CERTIFICATE, RIGGING						
			TOOLSCERTIFICATE, WPS TO BE PROVIDED TO						
			DEWA.DEWA SCOPEFO						
			RKLIFTSCAFFOLDING.AIR, WATER, AND						
			ELECTRICITY.CONTRACTOR SCOPE OF						
			SUPPLYSKILLED MANPOWER, TOOLS AND						
			CONSUMABLESALL PERSONAL PROTECTI						
			VE EQUIPMENT.RISK ANALYSIS AND METHOD OF						
			STATEMENT OF THE JOB.DETAILED REPORT AFTER						
			COMPLETION OF JOB.TESTED LIFTING EQUIPMENT						





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CLOSING DATE

DELIVERY LOCATION

: 02.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WHICH EVER REQUIRED FOR JOB.ALL TOOLS AND TACKLES.ANY MATERIAL REQUIRE TO REPAIR THE TANK I.E. NUT, BOLT, GASKETS, NUTBOLT CAPS, TANK INTE RNAL SUPPORT SS RODS/ PVC PIPE ETC.						
2		ITEM-00001	2- SUPPLY AND INSTALLATION OF THE PANELS BASED ON THE REQUIREMENT(MAXIMUM 25NOS SIZE 1MX1M) THE INVOICE OF THE PANELS TO BE CLEARED BASEDON THE QUANTITY FOUND DAMAGED/REPLACED.	25	EA				
3		ITEM-00001	3- SUPPLY AND INSTALLATION OF THE PANELS BASED ON THE REQUIREMENT(MAXIMUM 10 NOS SIZE 2MX1M) THE INVOICE OF THE PANELS TO BE CLEARED BASED ON THE QUANTITY FOUND DAMAGED/REPLACED.	10	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

APINA CONDENSATE DRAIN TANK REPAIR INCLUDING SUPPLY OF MATERIAL IN L1

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





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CLOSING TIME : 10:00:00

STATION #JEBEL ALI POWER STATION.

NOTE FOR LPD: SCOPE OF WORK ATTACHED

DEWA CONTACT: NADEEM ANJUM 048140678- 0551338462

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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP