



RFQ NUMBER : 2332302637

DATE : 21.11.2023 **REQ No** : 1032303621

REQ TITLE : 1032303621 WHRB 53 Headers

DELIVERY LOCATION

CLOSING DATE : 30.11.2023

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF WORK AT K STN, JEBEL ALI POWERSTATION.1. TITLE: WHRB 53 HEADERS INSPECTION NOZZLE CAPS CUTTI NG AND REWELDING.2. QUANTITY: REFER BELOW INSPECTION CAP QUANTITY DETAILSS.NO UNIT LOCATION SIZE MATERIAL. QTY 1 WHRB 53 HP EVAPORATOR 2 1/2# A 106 GR.B 12 2 WHRB 53 HP ECONOMIZER 1&2 2 1/2# A 106 GR.B 12 3 WHRB 53 HP ECONOMIZER 1&2 2 1/2# A 106 GR.B 12 3 WHRB 53 HP ECONOMIZER 1&2 2 1/2# A 106 GR.B 12 3 WHRB 53 HP ECONOMIZER 1&2 2 1/2# A 106 GR.B 12 4 WHRB 53 HPLTSH 4# SA335 P22 2 5 WHRB 53 HPHTSH 4# SA335 P21 1 3. DURATION: 04 DAY PER BOIL ER DAY4. SCOPE OF WORK:4.1. MOBILIZE TEAM/EQUIPMENT WITHIN 02 DAYS OF ADVANCE NOTICE.4.2. SUBMIT FOLLOWING DOCUMENTS TO OBTAIN PT W,4.2.1. METHOD STATEMENT4.2.2. RISK	1	LS				PRICE





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			(WPS)4.3. OBTAIN						
			PTW (PERMIT TO WORK), LC (LINE CLEARANCE) &						
			CONFINE SPACEENTRY PERMIT FROM DEWA.4.4.						
			CONDUCT SITE SURVEY AND SAFETY INSPECTION,						
			ТО						
			ASSESS THE WORKINGENVIRONMENT.4.5.						
			ENSURE SITE AREA IS CORRECTLY SECURED AND						
			SAFE TO WORK ON IN ALLRESPECTS.4.6. IF THE						
			WORKING E						
			NVIRONMENT IS SAFE, PROCEED WITH THE						
			BORESCOPEINSPECTION.4.7. IDENTIFY AND CUT						
			INSPECTION NOZZLES CAPS ON ALL RELEVANT						
			HEADERSAND A						
			NY IF NAY DEPOSIT ON THE INSPECTION NOZZLE						
			AND CAP SHALL BE SHALLBE CLEANED AND						
			REMOVED TO ALLOW ACCESS THE INTERNAL						
			CONDITIONS OF T						
			UBES& HEADERS.1.1. UPON COMPLETION OF						
			BAROSCOPIC INSPECTION, SAME END CAP SHALL						
			BECLEANED THE INTERNAL DEPOSIT AND REUSED.						
			REINSTAT						
			E ALL HEADER INSPECTIONNOZZLES CAPS WHICH						
			HAVE BEEN REMOVED. ALL WELDING TO BE						





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			CARRIED OUT ASPER CLASS APPROVED WELDING						
			PROCEDURES1.						
			2. DETAILED WORK COMPLETION REPORT						
			SHALL BE SUBMITTED. REPORT SHALLINCLUDE						
			HEADER/TUBE IDENTIFICATION DETAILS, PHOTOS,						
			AND ALL SUPP						
			ORTINGDOCUMENTS.1.3.DIGITAL COPIES OF THE						
			PHOTOS, VIDEOS, INSPECTION FINDINGS						
			ANDREPORT SHALL SUBMIT THROUGH						
			CLOUD/CD1.4. DEWA SC						
			OPE IS ONLY SCAFFOLDING IF REQUIRED2.						
			GENERAL TERMS & CONDITIONS:2.1. THE						
			CONTRACTOR SHALL VISIT THE SITE AND BE						
			FULLY FAMILIAR WI						
			TH THEWORK SCOPE, PLANT ACCESS, MATERIAL						
			REQUIREMENT, FACILITIES, COMPLEXITIES, SAFETY						
			MEASURES ETC., BEFORE SUBMITTING THE						
			BID.2.2.,						
			THE CONTRACTOR SHALL HAVE THE PREVIOUS						
			EXPERIENCE FOR HRSG TUBES &HEADERS						
			BORESCOPE INSPECTION IN DEWA OR WITH						
			WELL-KNOWN COMPANY I						
			N UAE.2.3. THE CONTRACTOR SHALL SUBMIT THE						





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			SCHEDULE OF WORK AND THE PERIODFOR WORK						
			SO THAT THE WORK SHALL COME WELL WITHIN						
			THE ALLO						
			TTED OUTAGEPERIOD. THE SCHEDULE SHALL BE						
			APPROVED BY DEWA BEFORE COMMENCEMENT						
			OFWORK2.4. THE CONTRACTOR SHALL						
			ENSURE HOUSEKEEPING O						
			N A DAILY BASIS AND THECONTRACTOR SHALL BE						
			RESPONSIBLE FOR ALL WASTE MATERIAL						
			DISPOSALS TODESIGNATED PLACES AS PER DEWA						
			ENVIRONMENTA						
			L POLICY OF HAZARDOUS WASTEDISPOSAL.2.5.						
			ALL DEWA SAFETY & ENVIRONMENT POLICY,						
			RULES AND REGULATION SHALLBE FOLLOWED AT						
			WORK SITE D						
			URING THE EXECUTION OF THE WORK.						
			THECONTRACTOR#S ENGINEER SHOULD BE						
			FAMILIAR WITH SAFETY REGULATIONS						
			WHILEWORKING IN A HAZARDOUS ARE						
			A.2.6. THE WORK SHALL BE EXECUTED UNDER						
			DEWA SUPERVISION AND AS PERQUALITY /						
			SCHEDULE REQUIREMENT. CONTRACTOR#S						
			SUPERVISOR SHALL BE						





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			AVAILABLE AT SITE THROUGHOUT THE PERIOD OF						
			WORK.2.7. THE CONTRACTOR SHOULD APPLY						
			FOR THE PERMIT TO WORK WELL IN ADVANCEAND						
			THIS REQ						
			UEST SHALL BE FOLLOWED WITH METHOD						
			STATEMENT, RISKASSESSMENT AS						
			ATTACHMENTS2.8. ENTRY PERMITS FOR THE						
			STAFF/WORKERS SHOULD BE APPLI						
			ED WITHPASSPORT COPIES HAVING VALID VISA.						
			PERSONS, WHOSE NAMES ARE NOTAVAILABLE IN						
			THE LIST, WILL NOT BE ALLOWED TO ENTER THE						
			POWERH						
			OUSE2.9. THE CONTRACTOR UPON RECEIVING						
			THE WORK PERMIT SHALL FIRST ENSURE ASAFE						
			WORKING CONDITION.2.10. ENTRY PERMITS						
			FOR THE VEHI						
			CLE SHOULD BE APPLIED WITH COPIES OFVEHICLE						
			REGISTRATION.2.11. ALL THE PERSONS						
			SHOULD WEAR THE UNIFORM, SAFETY SHOES AND						
			HELMETWHIL						
			E AT WORK.2.12. ALL MATERIAL AND TOOLS						
			BROUGHT IN SHALL BE DECLARED AT						
			POWERSTATION SECURITY GATE AND THE LIST OF						





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			THESE ITEMS SHALL						
			BE SIGNED BYDEWA SECURITY. THE COPIES OF						
			THESE DOCUMENTS SHALL BE LODGED						
			WITHDEWA ENGINEER IN-CHARGE ON DAILY BASIS.						
			THIS DOCUMENT						
			WILL BE THE BASISFOR THE CLEARANCE (GATE						
			PASS) TO TAKE THEM OUT ON COMPLETION OF						
			THE JOB.2.13. TOOLBOX TALKS AND RISK						
			ASSESSMENTS S						
			HOULD BE GIVEN TO THE WORKMENBY THEIR						
			SUPERVISOR BEFORE START OF WORK.2.14.						
			DEWA ENGINEER-IN-CHARGE SHALL BE UPDATED						
			THE WORK PROGR						
			ESS ON AREGULAR BASIS.2.15. CONTRACTOR						
			SHALL COMPLY THE SA 8000 STANDARD AS PER						
			DEWA TERMSAND CONDITIONS.2.16. SAFETY						
			OFFICER BY T						
			HE CONTRACTOR IS REQUIRED AT SITE.2.17.						
			EATING, RESTING AND SLEEPING IS NOT ALLOWED						
			IN THE PLANT SITE.FOR MORE INFRMATION						
			PLEASE CO						
			NTACT: KALIYAMOORTHI V. VENKATACHALAPATHI						
			KALIYAMOORTHIV@DEWA.GOV.AE 043226919		1				I





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CLOSING TIME : 10:00:00

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

WHRB 53 Headers inspection Nozzle caps cutting and rewelding for borescope inspection for more infrmation please contact: KALIYAMO ORTHI V. Venkatachalapathi kaliyamoorthiv@dewa.gov.ae 043226919

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