

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	HYDRAULIC PIPELINE LEAKAGE RECTIFICATION @ DEWA WORK IN RUWAIYA GARAGE GENERAL: THE SCOPE OF WORK ENCOMPASSES THE PROVISION OF COMPREHENSIVE ENGINEERING EXPERTISE, MATERIALS, AND SKILLED LABOR FOR THE DESIGN, CONSTRUCTION, SUPPLY, INSTALLATION, AND COMMISSIONING OF THE HYDRAULIC PIPELINE RECTIFICATION PROJECT, INCLUDING ALL NECESSARY WIRING. BOTH PARTIES INVOLVED SHALL CONDUCT A SITE VISIT TO THOROUGHLY FAMILIARIZE THEMSELVES WITH LOCAL SITE CONDITIONS, PROJECT REQUIREMENTS, EXISTING CONDITIONS, AND NEW INSTALLATIONS, AND ASSESS THE REQUIRED LABOR AND MATERIALS BEFORE SUBMITTING A PRICING PROPOSAL. INTRODUCTION: THE PURPOSE OF THIS SCOPE OF WORK (SOW) IS TO DELINEATE THE PROJECT'S REQUIREMENTS, WHICH INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING KEY COMPONENTS:	5	M				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SITE INSPECTION: A THOROUGH SITE INSPECTION WILL BE CONDUCTED TO EVALUATE THE EXISTING PIPELINE SYSTEM, IDENTIFYING NECESSARY MODIFICATIONS ES-SENTI AL FOR ENHANCING THE FUNCTIONALITY OF THE HYDRAULIC PIPELINE SYSTEM. DESIGN AND ENGINEERING: BASED ON THE FINDINGS FROM THE SITE INS PECTION, DESIGN AND ENGINEERING WORK WILL BE UNDERTAKEN TO DEVELOP A RECTIFY PIPELINE SYSTEM THAT ALIGNS WITH THE DESIRED PERFORMANC E SPECIFICATIONS. MATERIAL SELECTION: MATERIALS FOR THE PIPELINE SYSTEM WILL BE METICULOUSLY CHOSEN BASED ON DESIGN AND ENGINEERING CONSIDERATIONS, WITH A FOCUS ON FACTORS SUCH AS DURABILITY, CORROSION RESISTANCE, AND COMPATIBILITY WITH THE EXISTING INFRASTRUCTURE . SPECIFIC MATERIAL REQUIRE-MENTS INCLUDE: ALL COMPONENTS MUST BE CRAFTED FROM</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>HIGH-QUALITY MATERIALS RESISTANT TO CORROSION. SPARE PARTS, WHEN REQUIRED, MUST MATCH THE APPEARANCE OF THE ORIGINALLY INSTALLED PARTS AND ADHERE TO PROTECTIVE COATING OR PAINTING SPECIFICATIONS TO PREVENT CORROSION. MATERIALS IN CONTACT WITH WATER MUST BE NON-TOXIC, NON-CONTAMINATING, BIOLOGICALLY INERT, AND CORROSION RESISTANT. PRESSURE TESTING AND COMMISSIONING: UPON COMPLETION OF RECTIFICATION WORK, THE PIPELINE SYSTEM WILL UNDERGO RIGOROUS PRESSURE TESTING TO ENSURE CONFORMITY WITH REQUIRED STANDARDS. AFTER SUCCESSFUL TESTING, THE SYSTEM WILL BE COMMISSIONED AND MADE OPERATIONAL. DOCUMENTATION: COMPREHENSIVE DOCUMENTATION OF ALL RECTIFICATION AND CIVIL WORK WILL BE CONDUCTED, ENCOMPASSING DESIGN DETAILS, MATERIALS USED, INSTALLATION</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>PROCEDURES, PRESSURE TESTING RESULTS, AND COMMISSIONING RECORDS. SCOPE: THE PROJECT'S SCOPE ENTAILS THE FOLLOWING TASKS: A) DEMOLISHING EXISTING RCC FLOOR (QTY 5 M3): EXECUTE CONTROLLED DEMOLITION OF THE EXISTING RCC FLOOR FOLLOWING PRECISE ENGINEERING PRACTICES. EMPLOY APPROPRIATE EQUIPMENT AND TECHNIQUES FOR CONCRETE REMOVAL, INCLUDING REINFORCEMENT CUTOFF. METICULOUSLY CONSTRUCT FORMWORK AND POUR NEW CONCRETE TO RESTORE EDGES. ADHERE TO ENVIRONMENTALLY RESPONSIBLE DEBRIS DISPOSAL IN ACCORDANCE WITH LOCAL REGULATIONS. STRICTLY IMPLEMENT SAFETY PROTOCOLS FOR PERSONNEL AND PROPERTY PROTECTION DURING DEMOLITION. B) 2" GI PIPE EXCAVATION AND BACKFILLING (QTY 10 RM): PERFORM PRECISE EXCAVATION FOR 2" GI PIPE INSTALLATION, EXPERTLY HANDLING VARYING SO</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IL TYPES (EXCLUDING ROCK) AND ROCK BOULDERS. APPLY ADVANCED BACKFILLING TECHNIQUES, ENSURING METICULOUS MATERIAL COMPACTION TO MEET ENGINEERING STANDARDS. VERIFY PIPE ALIGNMENT, GRADIENT, AND BEDDING CONFORM TO PROJECT SPECIFICATIONS. UTILIZE SUITABLE MATERIALS FOR PIPE SUPPORTS AND BEDDING TO MAINTAIN STRUCTURAL INTEGRITY AND PREVENT SETTLEMENT. C) RCC PRECAST SLAB FOR TRENCH (QTY 7 M3): PRECISELY FABRICATE HIGH-STRENGTH RCC PRECAST SLABS FOR TRENCH SUPERSTRUCTURES, UTILIZING ADVANCED FORMWORK TECHNOLOGY. UTILIZE CONCRETE GRADE C35/20 OR AS SPECIFIED, ENSURING COMPLIANCE WITH STRUCTURAL REQUIREMENTS. IMPLEMENT STRINGENT QUALITY CONTROL PROCESSES TO GUARANTEE PRECAST SLABS' STRUCTURAL SOUNDNESS AND SAFETY. ENFORCE THOROUGH CURING PROCEDURES FOR ACHIEVING DESIRED						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CONCRETE STRENGTH, ADHERING TO INDUSTRY BEST PRACTICES. D) EPOXY PAINT APPLICATION (QTY 5 M2): 2 INTERNAL EMPLOY RIGOROUS SURFACE PREPARATION TECHNIQUE S, INCLUDING CLEANING AND PROFILING, ENSURING PROPER EPOXY COATING ADHESION. APPLY TWO COATS OF APPROVED EPOXY RESIN COATING WITH EXTREME PRECISION AND UNIFORMITY, ACHIEVING COMPREHENSIVE COVERAGE AND A FLAWLESS FINISH. STRICTLY ADHERE TO MANUFACTURER-RECOMMENDED DRYING TIMES BETWEEN COATS TO PRESERVE COATING INTEGRITY. EXECUTE EPOXY PAINT APPLICATION WITHIN SPECIFIED TEMPERATURE AND HUMIDITY RANGES FOR OPTIMAL EFFECTIVENESS AND DURABILITY. DELIVERABLES: UPON PROJECT COMPLETION, THE FOLLOWING DELIVERABLES ARE EXPECTED: A COMPREHENSIVE TEST REPORT, OUTLINING THE RESULTS OF TESTING AND COMMISSIONING FOR</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE ENTIRE RECTIFICATION WORK. TIMELINE: THE ESTIMATED PROJECT DURATION IS 12 DAYS. HEALTH AND SAFETY: THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL RELEVANT HEALTH AND SAFETY REGULATIONS AND STANDARDS, INCLUDING THE USE OF APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT AND ADHERENCE TO SAFE WORK PRACTICES. QUALITY ASSURANCE: THE CONTRACTOR MUST ENSURE THAT ALL WORK ADHERES TO HIGH-QUALITY STANDARDS AND COMPLIES WITH THE SPECIFICATIONS OUTLINED IN THIS SOW. THIS ENCOMPASSES MATERIAL AND EQUIPMENT SELECTION, AS WELL AS ADHERENCE TO INDUSTRY BEST PRACTICES. CHANGE CONTROL : ANY CHANGES TO THE SCOPE OF WORK MUST RECEIVE WRITTEN APPROVAL FROM BOTH THE DEWA AND THE CONTRACTOR. ADDITIONAL COSTS ASSOCIATED WITH SCOPE CHANGES ARE THE RESPONSIBILITY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF THE CONTRACTOR. CONCLUSION: IN SUMMARY, THIS SCOPE OF WORK FOR THE HYDRAULIC PIPELINE LEAKAGE RECTIFICATION PROJECT INCLUDES ASSESSMENT, DESIGN, MATERIAL SELECTION, RECTIFICATION, CIVIL WORKS, TESTING, AND COMPREHENSIVE DOCUMENTATION. THE CONTRACTOR WILL ENSURE COMPLIANCE WITH ALL RELEVANT REGULATIONS AND STANDARDS, PROVIDING A DETAILED TEST REPORT UPON PROJECT COMPLETION. NOTE: THE SUPPLY SHALL INCLUDE ALL EQUIPMENT, ACCESSORIES, AND NECESSARY MATERIALS NOT EXPLICITLY LISTED BUT ESSENTIAL FOR THE PROJECT'S SUCCESSFUL COMPLETION. SPARE PARTS MUST BE CONSTRUCTED FROM HIGH-QUALITY CORROSION-RESISTANT MATERIALS. ALL REMOVED DAMAGED EQUIPMENT SHALL BE RETURNED TO THE DEWA SCRAP YARD UPON PROJECT COMPLETION. ALL EQUIPMENT SHOULD BE OF HIGH QUALITY.						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ALITY AND SOURCED FROM REPUTABLE MANUFACTURERS FOR OPTIMAL PERFORMANCE, EFFICIENCY, AND LONGEVITY. REQUIREMENTS FOR INSTALLATION: ALL COMPONENTS MUST BE CRAFTED FROM ANTI-RUST AND CORROSION-RESISTANT MATERIALS SUITABLE FOR SEVERE CLIMATE CONDITIONS, SUCH AS THOSE IN DUBAI. COMPLIANCE WITH DM AND TECHNICAL STANDARDS AND SPECIFICATIONS IS MANDATORY. PROPOSAL SUBMITTALS: THE CONTRACTOR SHALL PROVIDE THE FOLLOWING PROPOSAL SUBMITTALS: SYSTEM BILL OF MATERIALS. PRODUCT TECHNICAL SPECIFICATIONS OR EQUIPMENT BROCHURES. PRODUCT SPECIFICATIONS. SYSTEM OPERATION DIAGRAM. DRAWINGS AND REQUESTED OPTIONAL ACCESSORIES. SPARE PARTS LIST. WORK COMPLETION: ALL RELATED ACCESSORIES SHALL BE SUPPLIED AND INSTALLED WITHIN 15 DAYS AFTER THE ISSUANCE OF THE PURCHASE ORDER (PO). WARRANTY: THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR S HALL PROVIDE A ONE-YEAR INSTALLATION WARRANTY COVERING ALL MATERIALS, LABOR, AND MISCELLANEOUS COSTS. THE CONTRACTOR IS RESPONSIBLE FOR WARRANTY REPAIRS, WITH THE OPTION TO SEEK REIMBURSEMENT FROM THE MANUFACTURER OR OTHER WARRANTY PROVIDERS. 3 INTERNAL ONSITE REP AIRS FOR OPERATIONAL ISSUES OR FAILURES WITHIN THE WARRANTY PERIOD SHALL BE COMPLETED WITHIN 72 HOURS OF NOTIFICATION. GENERAL CONDI TIONS § THE CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS DURING THE CONTRAC T PERIOD. § THE CONTRACTOR SHALL CARRY OUT A RISK ASSESSMENT FOR ALL HIS WORKS. THIS RISK ASSESSMENT SHALL BE FROM SAFETY AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (DEWA FORMAT TO BE USED). § TOOLBOX TALKS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SHOULD BE GIVEN TO THE WORKERS BY THEIR SUPERVISOR, A COPY OF WHICH SHALL BE GIVEN TO DEWA. § NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH "HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS						
2		ITEM-00001	EPOXY PAINT AS PER ATTACHED DEWA SPECIFICATION.	10	M				
3		ITEM-00001	RCC PRECAST SLAB FOR TRENCH REINFORCED AS PER ATTACHED SPECIFICATION. #	7	M				
4		ITEM-00001	2# GI PIPE: EXCAVATION AND BACKFILLING AS PER ATTACHED DEWA SPECIFICATION	5	M				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Pipeline Leakage Rectification @ DEWA work in Ruwaiya Garage as per

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400077
DATE : 05.01.2024
REQ No : 1032304335
REQ TITLE : 1032304335: Pipeline Leakage
DELIVERY LOCATION
CLOSING DATE : 09.01.2024
CLOSING TIME : 10:00:00

attached specification.

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