

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORKM STATION, JEBEL ALI POWER STATIONTITLE: DISMANTLING, SERVICING, OVERHAULING, INSTALLATION AND PRESSURETESTING OF BLOCK 20 DFO SYSTEM PLATE TYPE HEAT EXCHANGER.(KKS20EGD12AC001)NO. OF PLATE TYPE HEAT EXCHANG ER : 01 NOS.MANUFACTURER/MODEL : DHP ENGINEERING CO. LTD/DX-146DH-1P-237DURATION: 7 DAYS.#PRE-BID SITE INSPECTION: #THE PARTY SHALL VISIT THE SITE AND MAKE THEMSELVES FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC.,BEFORE SUBMITTIN G THE BID. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRASBEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORKORDERED.# THE PARTY SHALL HAVE PREVIOUS EXPERIENCE WITH MAINTENANCE OF PLATEHEAT EXCHANGERSB.#SCOPE OF WORK.#MOBILIZE	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MEN/EQUIPMENT.#SUBMIT THE FOLLOWING DOCUMENTS AND GET PTW (PERMIT TO WORK) AND LC(LINE CLEARANCE) DOCUMENT FROM DEWA.O METHOD STATEMENT TO RISK ASSESSMENT OF THE WORKO TOOLBOX TALK REPORT.#CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKINGENVIRONMENT.#ENSURE AREA IS CORRECTLY SECURED AND SAFE TO WORK ON IN ALL RESPECTS.#ENSURE POSITIVE LINE ISOLATION AND PROPER DEPRESSURIZING OF THE LINEBEFORE START OF WORK.#IF THE WORKING ENVIRONMENT IS SAFE, THEN PROCEED WITH THE FOLLOWINGSTEPS.#DISMANTLE THE HEAT EXCHANGER CONNECTIONS, FOUNDATION BOLTS ANDINSTALL STANDARD BLIND FLANGES ON PIPE CONNECTIONS.#REMOVE THE HEAT EXCHANGER. (DEWA WILL SUPPLY CRANE/FORKLIFT).#TRANSPORT THE PHE FROM DEWA JEBEL ALI, M STATION TO						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTORWORKSHOP.#DISMANTLE THE HEAT EXCHANGER USING SPECIAL TOOLS.#CARRYOUT IN SPECTION ON ALL PLATES (237 NOS). (DEWA REPRESENTATIVEWILL WITNESS).#GENERATE A REPORT ON EXISTING PLATE CONDITIONS.#CARRY CHEMICAL AND HYDRO JET CLEANING OF ALL PLATES (237 NOS).#CONDUCT CRACK DETECTION OF INDIVIDUAL PLATES TO IDENTIFY LEAKS (IFANY) USING LIGHT RAY TEST METHOD.#EXCESSIVE CORROSION MAY HAVE CAUSED MINUTE PINHOLES OR CRACKS THATARE NOT VISIBLE TO THE NAKED EYE.#IF TOTAL QUANTITY OF DAMAGED PLATES ARE WITHIN 10% OF INSTALLEDQUANTITY THEN IT HAS TO BE REMOVED / REPLACED (DEWA WILL ADVISE AFTERINSPECTION) (DEWA WILL SUPPLY THE PLATES IF REQUIRED).#IF THE TOTAL QUANTITY OF DAMAGED PLATES ARE MORE THAN 10% THEN IT HASTO BE REPLACED (DEW						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>A WILL SUPPLY THE PLATES).#REPLACE THE GASKETS (DEWA WILL SUPPLY THE GASKETS).#CARRYOUT SERVICE AND PAINT ON END FRAMES AND ACCESSORIES.#CARRYOUT SERVICING OF NUT & BOLTS AND TIE RODS.#ASSEMBLE THE PLATES ACCORDING TO PLATE PLACEMENT PATTERN.#PREPARE AND CARRY OUT HYDRO PRESSURE TEST ON BOTH SIDES OF THE UNIT(DEWA REPRESENTATIVE WILL WITNESS).#DELIVER THE PHE TO DEWA JEBEL ALI, M STATION</p> <p>.#ASSEMBLE THE PHE, ALL ACCESSORIES & PIPE CONNECTIONS.#SUBMIT REPORT ON THE ACTIVITIES CARRIED OUT WITH ALL DETAILS &PHOTOS.#SUBMIT THE REPORT OF PERFORMANCE ANALYSIS.#HANDOVER AND DEMOBILIZE.#BEFORE SUBMITTING THE BID, THE CONTRACTOR SHALL VISIT THE SITE AND BEFULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES,COMPLEXITIES, SAFETY MEASURES ETC.#SCOPE OF WORK</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MENTIONED HERE ON LY PROVIDES BROAD OUTLINE OF THE TASK.THE BIDDER IS EXPECTED TO REVIEW THE ADEQUACY OF THE PROPOSED SCOPE OFWORKS TO CARRY OUT REQUI RED TASK AND ADD ANY ADDITIONAL WORKS THAT ARENEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.C.#WARRANTY.#THE WARRANTY PERIOD FO R THE WORK SHALL BE ONE YEAR FROM THE DATE OFCOMPLETION OF WORK CERTIFIED BY DEWA.#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THISCONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND ANDCARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORTPERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.D.#GENERAL TERMS & CONDITIONS.#THE CONTRACTO R SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THECONTRACTOR SHALL BE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RESPONSIBLE FOR ALL WASTE MATERIAL SEGREGATIONDISPOSALS TO DESIGNATED PLACES AS PER DEWA POLICY. #ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS SHALL BE FOLLOWED AT THE WORK SITE DURING THE EXECUTION OF THE WORK. #THE CONTRACTOR#S ENGINEER SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN A HAZARDOUS AREA. #SCAFFOLDING IF REQUIRED SHALL BE ARRANGED BY DEWA. #CRANE IF REQUIRED SHALL BE ARRANGED BY DEWA. # ALL RIGGING AND TRANSPORTING EQUIPMENT SHOULD BE ARRANGED BY THE CONTRACTOR. THIS EQUIPMENT/TOOLS SHOULD BE DULY TESTED AND CERTIFIED BY THE 3RD PARTY INSPECTION AGENCY AND THE CERTIFICATES SHOULD BE PRODUCED ON DEMAND. #QUALIFIED RIGGER, MECHANICS SHOULD BE PROVIDED BY CONTRACTOR. #THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND AS PERQUALITY/SCHEDULE REQUIREMENT.#THE CONTRACTOR#S SUPERVISOR SHALL BE AVAILABLE ON SITE ALL THE TIMETHROUGHOUT THE PERIOD OF WORK.#ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED FOR WITH VALIDEMIRATES IDS.# PERSON#S, WHOSE NAMES ARE NOT AVAILABLE IN THE LIST, WILL NOT BEALLOWED TO ENTER THE POWER STATION.#ENTRY PERMITS FOR THE VEHICLE S HOULD BE APPLIED FOR WITH COPIES OF VALID VEHICLE REGISTRATION.#DEWA WILL ARRANGE NECESSARY PTW / LC / HWP FROM OPERATION, CHEMICAL LAB / FIRE DEPARTMENT CLEARANCES TO CARRY OUT THE SCOPE OF WORK UNDERTHIS CONTRACT.#THE CONTRACTOR UPON RECEIVING THE WORK PERMIT S HALL FIRST ENSURE ASAFE WORKING CONDITION.#ALL THE WORKING WORKFORCES SHOULD WEAR ALL THE REQUIRED PPE WHILE ATWORK.#ALL MATERIAL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND TOOLS BROUGHT IN SHALL BE DECLARED AT THE POWERSTATION SECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BYDEWA SECURITY . THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH THEDEWA ENGINEER IN-CHARGE DAILY. THIS DOCUMENT WILL BE THE BASIS FOR THECLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB. #SERVICE AIR, ELECTRICITY, AND WATER FOR WORK ARE AVAILABLE AT DEWASITE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWNARRANGEMENT IN EXTENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACESOF WORK INCLUDING LIGHTINGFOR TECHNICAL QUERIES/CLARIFICATION CONTACT ASHIL PRABHAKAR .PHONE: 04-32-26179 # ASHIL.PRABHAKAR@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400978
DATE : 22.04.2024
REQ No : 1032401616
REQ TITLE : TECHNICAL AND GENERAL
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SPECIAL NOTES / INSTRUCTIONS:

TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK M STATION FOR
DISMANTLING, SERVICING, OVERHAULING, INSTALLATION AND PRESSURE TESTING
OF BLOCK 20 DFO SYSTEM PLATE TYPE HEAT EXCHANGER.(KKS 20EGD12AC001) AT
JEBEL ALI POWER STATION

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