

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401772
DATE : 12.07.2024
REQ No : 1032403093
REQ TITLE : Internal inspection of Hatta
DELIVERY LOCATION
CLOSING DATE : 24.07.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INTERNAL INSPECTION OF HATTA PH2 BREAK TANK WITH OEM SUPPLIER (CSTINDUSTRIES LTD) AND PROVIDING RECOMMENDATION OF REPAIRING ACTIONS ON THETANKPLEASE CONTACT MR. MD NOORUDDIN (043229439/MD.NOORUDDIN@DEWA.GOV.AE) FOR FURTHER CLARIFICATIONS.SCOPE OF WORKS:1. INTERNAL INSPECTION OF HATTA PH2 BREAK TANK WITH OEM SUPPLIER (CSTINDUSTRIES LTD) AND PROVIDING RECOMMENDATION OF REPAIRING ACTIONS ON THETAN K2. INSPECTION DURATION SHALL BE RECOMMENDED BY OEM (CST) REPRESENTATIVE AND SAME SHALL BE CONSIDERED IN SCOPE.3. CONTRACTOR HAS TO VISIT THE SITE AND FULLY AWARE THE SCOPE OF WORKS BEFORE SUBMITTING THE QUOTATIONS.4. BREAK TANK DETAILS.1.#CAPACITY 500,000IG2.#HEIGH T 11MTRS (APPROX)3.#DIAMETER 17.075MTRS4.#MATERIAL MILD STEEL WITH GLASS	1	SET				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401772
DATE : 12.07.2024
REQ No : 1032403093
REQ TITLE : Internal inspection of Hatta
DELIVERY LOCATION
CLOSING DATE : 24.07.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>COATING 5. EXTERIOR INSPECTION1. INSPECT ALL SAFETY AND INFORMATION RELATED DECALS FOR LEGIBILITY.2. INSPECT OVERFLOW PIPES, OVERFLOW WEIRS, AND PIPE TERMINATIONS TO ASSURE THAT THEY WILL PERFORM THEIR DESIGN FUNCTION.3. INSPECT THE TANK VENTILATION SYSTEMS, INCLUDING SCREENS DESIGNED TO PREVENT BIRDS, INSECTS, AND DEBRIS FROM ENTERING THE TANK.4. INSPECT THE EXTERIOR COATING OF THE TANK FOR POSSIBLE DAMAGE.5. INSPECT LADDERS, LOCKS, PLATFORMS, LADDER CAGES, AND SAFETY CLIMBING DEVICES (IF SPECIFIED) FOR CORROSION AND/OR DAMAGE.6. INTERIOR INSPECTION1. INSPECT FOR INTERNAL SHEET AND ROOF COATING INTEGRITY, PARTICULARLY IN AREAS WHERE EXTERNAL DAMAGE MAY HAVE OCCURRED.2. INSPECT TANK/ROOF COATING IN GENERAL AT ALL FASTENER LOCATIONS AND AT SHEET EDGES.3. INSPECT</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401772
DATE : 12.07.2024
REQ No : 1032403093
REQ TITLE : Internal inspection of Hatta
DELIVERY LOCATION
CLOSING DATE : 24.07.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE CONDITION OF THE SEALANT USED IN ALL JOINTS, AT THE TANKWALL TO FLOORJUNCTION, IN THE AREA OF SUMPS, AND OTHER TANK OR FLOOR PENETRATIONS.4. INSPECT THE SILT STOP (IF APPLICABLE) FOR FUNCTION AND INTEGRITY.5. INSPECT THE COATING ON GALVANIZED PARTS.6. INSPECT OTHER INTERIOR TANK COMPONENTS, RISER PIPES, LEVEL GAGES,OVERFLOWWEIRS, ETC., AS APPROPRIATE FOR EACH DEVICE.7. INSPECT THE FLOOR AS APPROPRIATE FOR THE FLOOR TYPE. SOME TANK FLOORSARE GLASSCOATED STEEL; OTHER FLOORS ARE COATED OR UNCOATED CONCRETE.7. THE FOLLOWING SHALL BE PROVIDED BY THE CONTRACTOR AS PART OF THESCOPE OF WORK.1. REQUIRED SUPERVISORY , SKILLED, SEMI-SKILLED AND UNSKILLED WORK FORCEIN ORDER TO CARRY OUT ALL THE INSPECTION ACTIVITIES ALONG WITH OEM (CST)REPRESENTATI</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401772
DATE : 12.07.2024
REQ No : 1032403093
REQ TITLE : Internal inspection of Hatta
DELIVERY LOCATION
CLOSING DATE : 24.07.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>VE.2. HAND AND POWERED TOOLS, RIGGING TOOLS, INSPECTION TOOLS, MATERIALHANDLING FACILITIES, CRANE, ALIGNMENT JIGS AND FIXTURES, INSP ECTIONTOOLS, MACHINERY MAINTENANCE TOOLS, HYDRAULIC JACKS, BUILDING OFTEMPORARY SCAFFOLDING/PLATFORMS, ETC.3. ACCESS LADDERS, SCAFFO LDINGS, HAND AND WORKING LAMPS, TEMPORARYSUPPORTS, CLEANING AGENTS, CONSUMABLE, ETC.4. PERSONAL SAFETY AND PROTECTION EQUIPMENT, FIR ST AID KITS ANDTRANSPORT FACILITY TO HIS STAFF AT SITE.5.#THE CONTRACTOR AT HIS OWN COST SHALL ARRANGE ALL THE ABOVE MENTIONEDREQUIR EMENTS INCLUDING TRAVEL, FOOD & LIVING ALLOWANCE ANDTRANSPORTATION OF THE OEM (CST) REPRESENTATIVE.8. COMPLETE INSPECTION REPORT WIT H OEM RECOMMENDED REPAIRING METHODSHALL BE SUBMITTED.</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401772
DATE : 12.07.2024
REQ No : 1032403093
REQ TITLE : Internal inspection of Hatta
DELIVERY LOCATION
CLOSING DATE : 24.07.2024
CLOSING TIME : 10:00:00

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Internal inspection of Hatta Ph2 Break Tank with OEM supplier (CST Industries Ltd) and providing recommendation of repairing actions on the tank.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401772
DATE : 12.07.2024
REQ No : 1032403093
REQ TITLE : Internal inspection of Hatta
DELIVERY LOCATION
CLOSING DATE : 24.07.2024
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP