

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402655
DATE : 15.10.2024
REQ No : 1032404606
REQ TITLE : HRSG DIVERter DAMPER
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 25.10.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	NAME OF WORK:HRSG DIVERter DAMPER BLADE AND SEALS REPAIR WORK IN #JEBEL ALI POWERSTATION FOR OH 2024~2025.PERIOD OF WORK:4 DAYS DURING SHUT DOWN OF HRSG (TENTATIVE DATE FROM DEC 2024 TO APRIL2025). THE WORK TO BE CARRIED OUT WITH DAY AND NIGHT SHIFT IF REQUIRED.THIS WORK TO BE CARRIED OUT BASED ON THE INSPECTION OF THE DIVERterDAMPER. THAT'S WHY THE PR IS HAVING TWO LINE ITEMS.WARRANTY18 MONTHS WARRANTY IS REQUIRED FOR THIS JOBScope OF WORKTHE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITHTHE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESETC., BEFORE HE SUBMIT HIS BID.TO GET A PTW, HWP CONTRACTOR HAS TO SUBMIT RISK ASSESSMENT FORMS ANDMETHOD STATEMENT/REPAIR PROCEDURE PRIOR TO START THE WORK.MOBILIZE THE LABOR, EQUIPMENT,	1	LS				

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			<p>TOOLS, ETC. WITH IN 24 HRS. AFTER GETTING THE CONFIRMATION EMAIL FROM DEWA ENGINEER. THE MOBILIZATION WILL BE AT ONE TIME ONLY. THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFELY WORKING CONDITION BY CHECKING THE LINE ISOLATION AND PROPER DEPRESSURIZING HYDRAULIC SYSTEM. TO CARRY OUT THOROUGH INSPECTION OF HRSG DD BLADE FOR DAMAGE / CRACK OR ANY ABNORMAL CONDITIONS. PREPARATION AND SUBMITTAL OF REPAIR PROCEDURE. MOBILIZATION OF REPAIR CONSUMABLE MATERIAL AND RIGGING TOOLS (TESTED AND CERTIFIED). THE REPAIR OF THE DD BLADE/ SEAL ETC. REPLACE THE DD SEALS WHEREVER DAMAGE OR BROKEN. REPAIR THE BLADE FRAME WHEREVER DAMAGE/ CRACK OR BEND. REMOVAL OF THE SEAL PLATES/ SHORT AND LONG SEAL MOUNTING/ INSULATION LINER PLATES AND INSULATION</p>						

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			<p>WHEREVER CRACK OR BEND NOTICED IN THE SKINPLATE, SEAL MOUNTINGS BOTH SIDE OF THE BLADE (GT SIDE AND HRSG SIDE) ASPER SAMPLE ATTACHED PHOTOS.REPAIR OF THE SKIN PLATE WHEREVER CRACK/ BEND IF POSSIBL</p> <p>E OR REPLACEDWITH NEW PLATE SIZE 10MM MATERIAL 321H.REALIGN THE BLADE AND MAKE THE CONTACT WITH THE BLADE SEALS AND SEALINGLEDGE AND</p> <p>DO REPAIR WHEREVER REQUIRED.FIX THE INSULATION, INSULATION LINER PLATE, LARGE AND SHORT SEALMOUNTING, SEALS.CHECKING OF OPENING CLO</p> <p>SING AND TOUCHING OF THE SEALS AT BOTH SIDES GTAND HRSG SIDE.ONLY WELL EXPERIENCED MANPOWER TO BE DEPUTED FOR THIS WORK.THE CONTRACT</p> <p>OR IS RESPONSIBLE FOR ALL WASTE MATERIAL SEGREGATION AND TOKEEP IN THE SAFE LOCATION ASSIGNED.WORK TO BE CARRIED OUT DURING ANY ONE</p> <p>HRSG OVERHAUL PERIOD (FROM DEC2024 TO</p>						

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			<p>APRIL 2025). THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DELAYIN CARRYING OUT THE WORK.PREVIU</p> <p>S EXPERIENCE PO # TO BE PROVIDED FOR THE SAME TYPE OF JOB FROMDEWA OR ANY OTHER WELL-KNOWN COMPANY.WORK COMPLETION REPORT, FULL REPA</p> <p>IRING REPORTS WITH PHOTOS & WARRANTYFOR 18 MONTHS TO BE SUBMITTED TO DEWA.MATERIAL TEST CERTIFICATES, WELDER CERTIFICATE, RIGGING TO</p> <p>OLSCERTIFICATE, WPS, PQR TO BE PROVIDED TO DEWA. DEWA SCOPEFORKLIFT (IF REQUIRED)REQUIRE MATERIAL (PLATE, PIN, NUT AND BOLTS, INS</p> <p>ULATION PINS,INSULATION AND LINER PLATES.SCAFFOLDING.AIR, WATER, AND ELECTRICITY.NDT REQUIREMENT.CONTRACTOR SCOPE OF SUPPLYSKILLED M</p> <p>ANPOWER, TOOLS AND CONSUMABLESALL PERSONAL PROTECTIVE EQUIPMENT.RISK ANALYSIS AND METHOD OF STATEMENT OF THE JOB.DETAILED REPORT AFT</p>						

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			ER COMPLETION OF JOB.TESTED LIFTING EQUIPMENT WHICHEVER REQUIRED FOR JOB.ALL TOOLS AND TACKLES.WELDER CERTIFICATESWELDING ELECTRODE CERTIFICATESWPS AS PER SITE REQUIREMENT.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HRSG DIVERter DAMPER BLADE AND SEALS REPAIR WORK IN #JEBEL ALI POWER STATION FOR OH 20242025.

scope of work attached.

please contact Mr. Nadeem 04 8140587 nadeem.ahmad@dewa.gov.ae for any further inforamtion.

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

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

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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