

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402869
DATE : 07.11.2024
REQ No : 1032405030
REQ TITLE : HP/LP1 & HP/LP2 BY PASS
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 13.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK L1 STATION,JEBEL ALI POWER STATION.TITLE: HP/LP1 BY PASS PCV SPRAY NOZZLES</p> <p>INSPECTION WORK.PERIOD OF WORK: DURING TOTAL SHUT DOWN OF L STATION PHASE-1 2024-2025DURATION: 6 DAYS.#PRE BID QUALIFICATION1.#THE CONTRACTOR SHALL VISIT THE SITE AND BE FULLY FAMILIAR WITH THEWORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESE</p> <p>TC., BEFORE HE SUBMIT HIS BID. QUOTED PRICE IS LUMPSUM BASED & DEWAWILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER VALUE DURIN</p> <p>G ANDAFTER THE EXECUTION OF WORK2.#THE CONTRACTOR SHALL HAVE PAST EXPERIENCE RELATED TO SIMILARACTIVITIES. RELEVANT DOCUMENTS TO BE</p> <p>SUBMITTEDB.#SCOPE OF WORK:1.#MOBILIZE MEN/EQUIPMENT (1 TIME AS PER TOTAL SHUT DOWN SCHEDULE).2.#GET PTW (PERMIT TO WORK)</p>	1	LS				

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			AND LC (LINE CLEARANCE) DOCUMENT FROM DEWA.3.#THE FOLLOWING DOCUMENTS TO BE SUBMITTED TO GET PTW,4.#METHOD STATEMENT5.#RISK ASSESSMENT6.#TOOL BOX TALK REPORT.7.#CONTRACTOR TO HAVE THEIR OWN ARRANGEMENT IN EXTENDING THEELECTRICITY AND WATER UTILITY TO HIS PLACES OF WORK AS PER REQUIREMENT.8.#A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED INMETHODS TO BE USED. RISK ASSESSMENT AND TOOL BOX TALK TO BE GIVEN TO THEEMPLOYEES.9.#AFTER RECEIVING THE CLEARANCE FROM DEWA, CHECK FOR ANY PRESSURE INTHE COMPLETE SYSTEM AND ENSURE THAT THE SYSTEM IS COMPLETELYDEPRESSURIZED.10.#BEFORE START OF WORK ENSURE AREA IS CORRECTLY SECURED AND SAFE TO WORK ON IN ALL RESPECTS , REPORT IF ANY ISSUE / OBSERVATION TO DEWAENGINEER.11.#CHECK THE SCAFFOLDING						

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			<p>ACCESS12.#REMOVAL OF THE INSULATION AS PER REQUIREMENT</p> <p>.13.#IDENTIFICATION OF THE SPRAY NOZZLES AND MARK EACH AND EVERY NOZZLEPRIOR TO REMOVE.14.#REMOVAL OF THE SPRAY NOZZLES FLANGES AND</p> <p>MARK THE NOZZLE AND CHECKTHE EXISTING MARK.15.#REMOVAL OF THE SPRAY NOZZLES AND NOZZLE HOLDERS.16.#CLEAN AND INSPECT FOR ANY DEFECT.</p> <p>IF ANY DEFECT NOTICED PLEASEINFORM TO DEWA ENGINEER.17.#REPLACE THE SPRAY NOZZLES IF DAMAGE.18.#FIX THE NOZZLES BACK WITH THE SAME</p> <p>DIRECTIONS IT WAS REMOVED ANDMATCH THE MARKING.19.#TAKE THE PHOTOS SHOWING THE CORRECT DIRECTIONS AND INFORM DEWASUPERVISOR PRIOR TO</p> <p>INSTALLATION AND DURING INSTALLATION DEWA SUPERVISORSHALL BE CALLED AND AVAILABLE.20.#TOTAL NO OF NOZZLES FOR HP/LP1 = 24NOS.21.#TO</p> <p>TAL NO OF NOZZLES FOR HP/LP2 =</p>						

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			<p>24NOS.22.#REPLACE THE GASKETS AND REINSTALL THE NOZZLES.23.#TORQUE TIGHT THE NOZZLE COVER. TAKE EXTRA CARE NOT TO DAMAGE ANYPART DURING REMOVAL AND REFIXING THE NOZZLES.24.#HOUSEKEEPING THE AREA.25.#INSPECTION AND APPROVAL FROM DEWA PERSONNEL.26.#DE-MOBILIZATION AND SITE CLEARANCE.27.#THE CONTRACTOR IS RESPONSIBLE FOR ALL WASTE MATERIAL SEGREGATIONAND TO KEEP IN THE SAFE LOCATION ASSIGNED.28.#WORK TO BE CARRIED OUT DURING TOTAL SHUT DOWN PERIOD OF L1 STATION,I.E. NOV 2024 TO JANUARY 2025.29.#</p> <p>THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DELAY IN CARRYING OUTTHE WORK. FINAL INSPECTION TO BE DONE BY DEWA PERSONNEL.30.#IF REQ UIRED CONTRACTOR HAS TO WORK 24 HRS. TO COMPLETE THE JOBWITHIN THE TARGETED TIME.31.#QUALIFIED JOB SUPERVISOR TO BE</p>						

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			<p>ASSIGNED FOR THE JOB.32.#TRAINED TECHNICIANS/MECHANICS TO CARRY OUT ALL THE JOBS.33.#HOUSEKEEPING AND DISPOSAL OF WASTE FROM THE JOB TO BE DONE BEFO RESITE CLEARANCE AND ON A DAY-TO-DAY BASIS. HAZARDOUS WASTE TO BE DISPOSEDAS PER DEWA RULES & REGULATIONS.34.#ALL TOOLS & TACKLES IS IN CONTRACTOR'S SCOPE.35.#PROPER AND TESTED TOOLS TO BE USED ONLY.36.#ALL LIFTING & POWER TOOLS SHOULD BE WITH VALID TEST CERTIFICA TE ANDTO BE SUBMITTED PRIOR TO START OF WORK AND TO BE INCLUDED IN THE WORKCOMPLETION REPORT.37.#PARTY SHALL HAVE PREVIOUS POS FROM DEWA FOR THE SAME TYPE OF JOBS.38.#DEWA RESERVES THE RIGHT TO CHANGE THE QUANTITY FROM 2 TO 1 IF THESHUTDOWN DAYS ARE LESSER THAN TH E PLANNED DAYS.39.#COMPLETION REPORT TO BE SUBMITTED TO DEWA INCLUDING FOLLOWINGS, #1.</p>						

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			OBSERVATION/INSPECTION REPORT WITH PHOTOS OF THE NOZZLES/HOLDERS.#2. FINDING AND INSPECTION REPORT ON DISMANTLING.#3. WARRANTY CERTIFICATE FOR 2 YEARS.#4.COMPLETION REPORT WITH PHOTOS AND MARK THE REPLACED NOZZLE/NOZZLEHOLDERS ETC.C.#CONTRACTOR SCOPE OF SUPPLY1.#ALL THE REQUIRED TOOLS TO CARRY OUT THE ACTIVITIES.D.#DEWA SCOPE OF SUPPLY1.#POWER, ELECTRICITY & WATER2.#SCAFFOLDING3.#GASKETS/PACKINGS/NOZZLESE.#WARRANTY.#IN CASE OF ANY DAMAGE/DEFECT OF ANY EQUIPMENT HAPPENS DURING THIS CONTRACT, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIRWORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.#CONTRACTOR SHALL OFFER MINIMUM OF 2 YEARS WARRANTY FOR THE WORK CARRIED OUT. ANY						

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			<p>LEAKS / DAMAGES OBSERVED DURING THE WARRANTY PERIODSHALL RECTIFY WITHOUT ADDITIONAL COST, AND DEWA RESERVE THE RIGHTS TOCLAM THE UNAVAILABILITY COST OF THE UNIT FROM CONTRACTOR.F.#MOBILIZATION TIME1-DAY ADVANCE NOTICEG.#WORK SCHEDULEDURING L1-TOTAL SHUT DOWN TENTATIVE DATE FROM NOV,2024 TO JAN 2025.THE EXACT SHUT DOWN DATE WILL BE SHARE AFTER FINALIZING</p> <p>THE SHUTDOWNSCHEDULE.H.#GENERAL TERMS & CONDITIONS.#THE CONTRACTOR SHALL VISIT THE SITE AND BE FULLY FAMILIAR WITH THEWORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESETC., BEFORE HE SUBMIT HIS BID. QUOTED PRICE IS LUMPSUM BASED & DEWAWILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER VALUE DURING ANDAFTER THE EXECUTION OF WORK.#CONTACTOR SHALL SUBMIT METHOD OF STATEMENT</p>						

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			<p>..#THE CONTRACTOR SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THECONTRACTOR SHALL BE RESPONSIBLE FOR ALL WASTE MATERIAL DISPOSALS TODesignated PLACES.#ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATION SHALL BEFOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK. THE CONTRACTOR#SENGINEER SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN AHazardous AREA.#SCAFFOLDING IF REQUIRED SHALL BE ARRANGED BY DEWA & CONTRACTOR TONOTIFY DEWA 2 DAYS ADVANCE.#CRANE AND FORKLIFT IF REQUIRED SHALL BE ARRANGED BY DEWA. CONTRACTORTO PROVIDE 3 DAYS ADVANCE NOTIFICATION BEFORE BY MAIL FOR CRANE ANDFORKLIFT REQUIREMENT.#ALL RIGGING AND TRANSPORTING EQUIPMENT SHOULD BE ARRANGED BY THECONTRACTOR. THESE EQUIPMENT SHOULD BE DULY TESTED AND CERTIFIED BY THE3RD PARTY</p>						

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			<p>INSPECTION AGENCY AND THE CERTIFICATES SHOULD BE PRODUCED ONDEMAND. QUALIFIED RIGGER, MECHANICS SHOULD BE PROVIDED.#THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND AS PERQUALITY/SCHEDULE REQUIREMENT.#CONTRACTOR#S SUPERVISOR SHALL BE AVAILABLE AT SITE THROUGHOUT THEPERIOD O F WORK.#ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPORTCOPIES HAVING VALID VISA. PERSONS, WHOSE NAMES ARE NOT A VAILABLE IN THELIST, WILL NOT BE ALLOWED TO ENTER THE POWERHOUSE.#ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPLIED WITH COPIES OFVEH ICLE REGISTRATION.#DEWA WILL ARRANGE NECESSARY PTW / LC / HWP FROM OPERATION, CHEMICALLAB / FIRE DEPARTMENT CLEARANCES TO CARRY OUT THE SCOPE OF WORK UNDERTHIS</p>						

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			<p>CONTRACT.#THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFE WORKING CONDITION.#A</p> <p>ALL THE PERSONS SHOULD WEAR ALL THE REQUIRED PPE WHILE AT WORK.#ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATION</p> <p>SECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWASECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWA ENGINEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FOR THE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE</p> <p>JOB.#SERVICE AIR, ELECTRICITY AND WATER FOR WORK AT DEWA SITE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWN ARRANGEMENTS IN EXTENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACES OF WORK. PLEASE CONTACT TO MR. NADEEM 04 8140587 NADEEM.AHMAD@DEWA.GOV.A</p>						

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2		ITEM-00001	<p>TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK L1 STATION,JEBEL ALI POWER STATION.TITLE: HP/LP2 BY PASS PCV SPRAY NOZZLES</p> <p>INSPECTION WORK.PERIOD OF WORK: DURING TOTAL SHUT DOWN OF L STATION PHASE-1 2024-2025DURATION: 6 DAYS.#PRE BID QUALIFICATION1.#THE CONTRACTOR SHALL VISIT THE SITE AND BE FULLY FAMILIAR WITH THEWORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESE</p> <p>TC., BEFORE HE SUBMIT HIS BID. QUOTED PRICE IS LUMPSUM BASED & DEWAWILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER VALUE DURIN</p> <p>G ANDAFTER THE EXECUTION OF WORK2.#THE CONTRACTOR SHALL HAVE PAST EXPERIENCE RELATED TO SIMILARACTIVITIES. RELEVANT DOCUMENTS TO BE SUBMITTEDB.#SCOPE OF WORK:1.#MOBILIZE MEN/EQUIPMENT (1 TIME AS PER TOTAL SHUT</p>	1	LS				

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			DOWN SCHEDULE).2.#GET PTW (PERMIT TO WORK) AND LC (LINE CLEARANCE) DOCUMENT FROM DEWA.3.#THE FOLLOWING DOCUMENTS TO BE SUBMITTED TO GET PTW,4.#METHOD STATEMENT5.#RISK ASSESSMENT6.#TOOL BOX TALK REPORT.7.#CONTRACTOR TO HAVE THEIR OWN ARRANGEMENT IN EXTENDING THEELECTRICITY AND WATER UTILITY TO HIS PLACES OF WORK AS PER REQUIREMENT.8.#A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED INMETHODS TO BE USED. RISK ASSESSMENT AND TOOL BOX TALK TO BE GIVEN TO THEEMPLOYEES.9.#AFTER RECEIVING THE CLEARANCE FROM DEWA, CHECK FOR ANY PRESSURE INTHE COMPLETE SYSTEM AND ENSURE THAT THE SYSTEM IS COMPLETELYDEPRESSURIZED.10.#BEFORE START OF WORK ENSURE AREA IS CORRECTLY SECURED AND SAFE TOWORK ON IN ALL RESPECTS , REPORT IF ANY ISSUE / OBSERVATION TO						

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			<p>DEWAENGINEER.11.#CHECK THE SCAFFOLDING ACCESS12.#REMOVAL OF THE INSULATION AS PER REQUIREMENT</p> <p>.13.#IDENTIFICATION OF THE SPRAY NOZZLES AND MARK EACH AND EVERY NOZZLEPRIOR TO REMOVE.14.#REMOVAL OF THE SPRAY NOZZLES FLANGES AND</p> <p>MARK THE NOZZLE AND CHECKTHE EXISTING MARK.15.#REMOVAL OF THE SPRAY NOZZLES AND NOZZLE HOLDERS.16.#CLEAN AND INSPECT FOR ANY DEFECT.</p> <p>IF ANY DEFECT NOTICED PLEASEINFORM TO DEWA ENGINEER.17.#REPLACE THE SPRAY NOZZLES IF DAMAGE.18.#FIX THE NOZZLES BACK WITH THE SAME</p> <p>DIRECTIONS IT WAS REMOVED ANDMATCH THE MARKING.19.#TAKE THE PHOTOS SHOWING THE CORRECT DIRECTIONS AND INFORM DEWASUPERVISOR PRIOR TO</p> <p>INSTALLATION AND DURING INSTALLATION DEWA SUPERVISORSHALL BE CALLED AND AVAILABLE.20.#TOTAL NO OF NOZZLES FOR HP/LP1 = 24NOS.21.#TO</p>						

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			<p>TAL NO OF NOZZLES FOR HP/LP2 = 24NOS.22.#REPLACE THE GASKETS AND REINSTALL THE NOZZLES.23.#TORQUE TIGHT THE NOZZLE COVER. TAKE EXTRA CARE NOT TO DAMAGE ANYPART DURING REMOVAL AND REFIXING THE NOZZLES.24.#HOUSEKEEPING THE AREA.25.#INSPECTION AND APPROVAL FROM DEWA PERSONNEL.26.#DE-MOBILIZATION AND SITE CLEARANCE.27.#THE CONTRACTOR IS RESPONSIBLE FOR ALL WASTE MATERIAL SEGREGATIONAND TO KEEP IN THE SAFE LOCATION ASSIGNED.28.#WORK TO BE CARRIED OUT DURING TOTAL SHUT DOWN PERIOD OF L1 STATION,I.E. NOV 2024 TO JANUARY 2025.29.# THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DELAY IN CARRYING OUTTHE WORK. FINAL INSPECTION TO BE DONE BY DEWA PERSONNEL.30.#IF REQ UIRED CONTRACTOR HAS TO WORK 24 HRS. TO COMPLETE THE JOBWITHIN THE TARGETED</p>						

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			<p>TIME.31.#QUALIFIED JOB SUPERVISOR TO BE ASSIGNED FOR THE</p> <p>JOB.32.#TRAINED TECHNICIANS/MECHANICS TO CARRY OUT ALL THE JOBS.33.#HOUSEKEEPING AND DISPOSAL OF WASTE FROM THE JOB TO BE DONE BEFO</p> <p>RESITE CLEARANCE AND ON A DAY-TO-DAY BASIS. HAZARDOUS WASTE TO BE DISPOSEDAS PER DEWA RULES & REGULATIONS.34.#ALL TOOLS & TACKLES IS</p> <p>IN CONTRACTOR'S SCOPE.35.#PROPER AND TESTED TOOLS TO BE USED ONLY.36.#ALL LIFTING & POWER TOOLS SHOULD BE WITH VALID TEST CERTIFICA</p> <p>TE ANDTO BE SUBMITTED PRIOR TO START OF WORK AND TO BE INCLUDED IN THE WORKCOMPLETION REPORT.37.#PARTY SHALL HAVE PREVIOUS POS FROM</p> <p>DEWA FOR THE SAME TYPE OF JOBS.38.#DEWA RESERVES THE RIGHT TO CHANGE THE QUANTITY FROM 2 TO 1 IF THESHUTDOWN DAYS ARE LESSER THAN TH</p> <p>E PLANNED DAYS.39.#COMPLETION REPORT TO BE</p>						

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			SUBMITTED TO DEWA INCLUDING FOLLOWINGS, #1. OBSERVATION/INSPECTION REPORT WITH PHOTOS OF THE NOZZLES/HOLDERS. #2. FINDING AND INSPECTION REPORT ON DISMANTLING. #3. WARRANTY CERTIFICATE FOR 2 YEARS. #4. COMPLETION REPORT WITH PHOTOS AND MARK THE REPLACED NOZZLE/NOZZLEHOLDERS ETC. C. # CONTRACTOR SCOPE OF SUPPLY 1. # ALL THE REQUIRED TOOLS TO CARRY OUT THE ACTIVITIES. D. # DEWA SCOPE OF SUPPLY 1. # POWER, ELECTRICITY & WATER 2. # SCAFFOLDING 3. # GASKETS/PACKINGS/NOZZLE. # WARRANTY. # IN CASE OF ANY DAMAGE/DEFECT OF ANY EQUIPMENT HAPPENS DURING THIS CONTRACT, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIRWORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER. # CONTRACTOR SHALL OFFER MINIMUM OF 2 YEA						

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			<p>RS WARRANTY FOR THE WORKCARRIED OUT. ANY LEAKS / DAMAGES OBSERVED DURING THE WARRANTY PERIODSHALL RECTIFY WITHOUT ADDITIONAL COST, A</p> <p>ND DEWA RESERVE THE RIGHTS TOCLAM THE UNAVAILABILITY COST OF THE UNIT FROM CONTRACTOR.F.#MOBILIZATION TIME1-DAY ADVANCE NOTICEG.#WOR</p> <p>K SCHEDULEDURING L1-TOTAL SHUT DOWN TENTATIVE DATE FROM NOV,2024 TO JAN 2025.THE EXACT SHUT DOWN DATE WILL BE SHARE AFTER FINALIZING</p> <p>THE SHUTDOWNSCHEDULE.H.#GENERAL TERMS & CONDITIONS.#THE CONTRACTOR SHALL VISIT THE SITE AND BE FULLY FAMILIAR WITH THEWORK SCOPE, P</p> <p>LANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESETC., BEFORE HE SUBMIT HIS BID. QUOTED PRICE IS LUMPSUM BASED & DEWAWILL NOT A</p> <p>CCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER VALUE DURING ANDAFTER THE EXECUTION OF WORK.#CONTACTOR SHALL</p>						

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			DULY TESTED AND CERTIFIED BY THE3RD PARTY INSPECTION AGENCY AND THE CERTIFICATES SHOULD BE PRODUCED ONDEMAND. QUALIFIED RIGGER, MECHANICS SHOULD BE PROVIDED.#THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND AS PERQUALITY/SCHEDULE REQUIREMENT.#CONTRACTOR#S SUPERVISOR SHALL BE AVAILABLE AT SITE THROUGHOUT THEPERIOD O F WORK.#ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPORTCOPIES HAVING VALID VISA. PERSONS, WHOSE NAMES ARE NOT A VAILABLE IN THELIST, WILL NOT BE ALLOWED TO ENTER THE POWERHOUSE.#ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPLIED WITH COPIES OFVEH ICLE REGISTRATION.#DEWA WILL ARRANGE NECESSARY PTW / LC / HWP FROM OPERATION, CHEMICALLAB / FIRE DEPARTMENT CLEARANCES TO CARRY OUT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402869
DATE : 07.11.2024
REQ No : 1032405030
REQ TITLE : HP/LP1 & HP/LP2 BY PASS
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 13.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE SCOPE OF WORK UNDER THIS CONTRACT. THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFE WORKING CONDITION. ALL THE PERSONS SHOULD WEAR ALL THE REQUIRED PPE WHILE AT WORK. ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATION SECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DEWA SECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWA ENGINEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FOR THE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB. SERVICE AIR, ELECTRICITY AND WATER FOR WORK AT DEWA SITE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWN ARRANGEMENTS IN EXTENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACES OF WORK. PLEASE CONTACT TO MR. NADEEM 04 8140587</p>						

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NADEEM.AHMAD@DEWA.GOV.A E FOR ANY						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HP/LP1 <(>&<)> HP/LP2 BY PASS SPRAY NOZZLE INSPECTION WORK AT L STATION
PH-1. MMD-MBR.

Please contact to Mr. Nadeem 04 8140587 nadeem.ahmad@dewa.gov.ae for any further information.

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP