

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
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>INTEGRITY INSPECTION OF PH1 AUX BOILER DRAIN TANK AT E STATION - DEWAJAPS POWER STATION, JEBEL ALITANKS TECHNICAL SPECIFICATION:AU</p> <p>X BOILER EMPTYING TANK- Q-13B§#DESIGN PRESSURE - ATM§#DESIGN TEMPERATURE - 35 DEG CELSIUS.§#CAPACITY - 100 M3.§#MEDIUM - WATER1. SCO</p> <p>PE OF WORK: -#THE CONTRACTOR SHALL BE COMPETENT AND HAVE ENOUGH EXPERIENCE INSIMILAR WORK. THE WORK SHALL BE UNDERTAKEN WITH UTMOST SAFETY FOR THEPLANT AND HUMANS WORKING UNDER HIM AND NEARBY.THE CONTRACTOR SHOULD HAVE A VALID LICENSE UNDER DUBAI MUNICIPALITY TOIN</p> <p>SPECT AND REPORT THE FINDINGS.THE CONTRACTOR SHALL ARRANGE ALL THE EQUIPMENT, ACCESSORIES AND TOOLSFOR INSPECTION OF THE VESSEL.ELEC</p> <p>TRICAL POWER POINT SHALL BE PROVIDED BY DEWA AT A CENTRAL CONNECTIONWITH OUR AVAILABLE SOCKET CONNECTIONS. HOWEVER,</p>	1	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE CONTRACTOR SHOULD INDICATE HIS ELECTRICAL POWER REQUIREMENT IN ADVANCE. ALL NECESSARY STEP-DOWN TRANSFORMER CABLES, EXPLOSION-PROOF LIGHTING, AND FANS SHOULD BE ARRANGED BY THE CONTRACTOR. THE CONTRACTOR SHOULD HAVE A PROPER RISK ASSESSMENT FOR USING THEIR TESTING EQUIPMENT, ACCESSORIES AND TOOLS AND SHOULD KEEP IT AT THE SITE FOR READY REFERENCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF HIS EQUIPMENT AND PERSONNEL AND WILL FOLLOW ALL ESTABLISHED CODES OF PRACTICES ON SAFETY AND SECURITY WITHIN THE PLANT. A TOOLBOX TALK SHALL BE CONDUCTED DAILY. CLEANLINESS OF THE AREA IS OF UTMOST IMPORTANCE AND THE CONTRACTOR SHALL ENSURE THIS ALL THE TIME. WASTES WILL BE DISPOSED OF ON A DAY-TO-DAY BASIS. CONCRETE FOUNDATION: THE CONTRACTOR SHALL INSPECT</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE TANK FOUNDATION AND REPORT FOR SETTLEMENT AND CRACK .SHELL: ANY SIGN OF LEAKAGE FROM THE SHELL PLATE AND WELD SEAM CORROSION SPOTS, PITTING IN THE SHELL OR WELD AREA PAINT DAMAGE OR BLISTERS WERE OBSERVED IN THE SHELL, ESPECIALLY IN THE UPPER COURSE OF THE SHELL OR SHELL FACING THE SEASIDE. THE CONTRACTOR SHOULD MEASURE THE THICKNESS OF THE SHELL OF ALL COURSES IN SELECTED PLACES AROUND THE TANK INCLUDING THE DEPTH OF CORROSION PITS IF FOUND. DEWA WILL ARRANGE THE SCAFFOLDING REQUIRED FOR THE ABOVE WORK. THE CONTRACTOR SHOULD SUBMIT THEIR REQUIREMENTS IN ADVANCE AFTER THE SITE INSPECTION. BOTTOM: THE ENTIRE BOTTOM PLATE INCLUDING THE ANNULAR PLATE SHALL BE INSPECTED BY MFL FOR METAL LOSS. SEVERE METAL LOSS DUE TO SOIL SIDE CORROSION, CORROSION DAMAGE TO THE LIQUID</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SIDE, AND THRU HOLES SHOULD BE MARKED AT THE SITE AND SHOULD RECOMMEND THE SIZE AND PROCEDURE TO REPAIR. DAMAGE IN THE ANNULAR PLATE, CRITICAL ZONE, AND PROJECTION PLATE OUTSIDE SHELL AND SHOULD RECOMMEND THE SIZE AND PROCEDURE TO REPAIR. PAINT DAMAGE OR BLISTERS WERE OBSERVED IN THE BOTTOM. ROOF: SEVERE CORROSION, WALL LOSS, THRU OR PAINT DAMAGE IN THE ROOF OF THE TANK. CONDITION OF HANDRAILS INCLUDING DETERIORATION, CORROSION AND PAINT DAMAGE. CONDITION OF FLAME ARRESTERS, BREATHERS, INSPECTION HOLES, MANWAYS ETC. CORROSION OR PAINT DAMAGE OBSERVED IN THE STAIRCASE AND PLATFORMS. ACCESSORIES: SIGN OF DETERIORATION IN MANWAYS, NOZZLES, WIND GUARD, SUCTION, DISCHARGE, OVERFLOW AND DRAIN PIPES. THRU CONDITION OF OVERFLOW AND DRAIN PIPES. THE CONTRACTORS ARE ADVISED</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ED TO GIVE THE PRICE IN A LUMP SUM FOR EACH TANK FOR CARRYING OUT THE ABOVE INTEGRITY INSPECTION JOB. #EXTERNAL/INTERNAL INSPECTION AS PER API-650 STANDARD. #UTG & ULTRASONIC THICKNESS. #100%MFL SCANNING. #TANK SETTLEMENT SURVEY. # LIFE SPAN CALCULATION OF TANK. #EVALUATION OF THE REMAINING LIFE. #VACUUM TEST. #TANK VOLUMETRIC CALIBRATION & REPORTING. 2. STAGES OF INSPECTION: #THE WORK CARRIED OUT UNDER THIS CONTRACT SHALL BE INSPECTED BY THE OWNER'S REPRESENTATIVES AT ALL STAGES OF WORK. THE OWNER'S INSPECTOR SHALL ALWAYS HAVE FREE ACCESS TO THE SITE DURING THE CONTRACT PERIOD. CERTAIN SPECIFIC STAGE INSPECTIONS ARE MANDATORY. ONLY AFTER THE INSPECTION AND CERTIFICATION SHALL THE JOB PROCEED FURTHER. THE STAGE INSPECTIONS WILL BE AFTER: 1. #PERMIT TO WORK (PTW), RISK ASSESSMENT (RA) AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>TOOLBOX TA LKS (TBT)BEFORE ENTERING THE VESSEL2.# SITE SURVEY, EVALUATION FOR SAFETY OF THE PLANT, EQUIPMENT ANDPERSONNEL3.# LIST OF INSPECTION EQUIPMENT WITH BRAND, MODEL AND CALIBRATIONDETAILS4.#VISUAL INSPECTION OF VESSEL FOUNDATION, SHELL, ROOF AND BOTTOM5.#VESSEL FOUNDA TION BOTTOM SETTLEMENT AND TANK SETTLEMENT INSPECTION6.#THICKNESS OR WALL LOSS MEASUREMENT IN VESSEL BOTTOM, SHELL, AND ROOFBY MFL, UT AND PASHED ARRAY7.#DYE PENETRANT OR MAGNETIC PARTICLE INSPECTION OF WELD JOINTS IN THEBOTTOM PLATE8.# VACUUM TESTING OF CRITICAL WELD JOINTS INCLUDING ANNULAR PLATE WELDJOINTS TO SHELL AND BOTTOM PLATE9.#MARKING OF DEFECTS AT THE SITE TO REPAIR10.# RECOMMEND RE PAIR PROCEDURE INCLUDING SIZE OF PATCH PLATE, WPS ETC.11.#INSPECTION OF THE SUMP</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PIT(IF AVAILABLE), AND NOZZLES ANDRECOMMEND REPAIR OR REPLACEMENT INCLUDING PROCEDURE12.# INSPECTION OF SHELL, ROOF AND ACCESSORIES AND RECOMMEND REPAIR ORREPLACEMENT INCLUDING PROCE DURE13.#TANK PLUMPNESS (VERTICALITY) AND OUT-OF-ROUNDNESS INSPECTION14.#EVALUATION OF FINDINGS AND READINGS AND CALCULATION OF LIFE SPAN15.#DRAFT INSPECTION REPORT16.#POST REPAIR INSPECTION REPORT17.# FINAL INSPECTION REPORT18.#FIT FOR SERVICE CERTIFICATE19.# RECO MMENDED INSPECTION INTERVAL AND NEXT INSPECTION TIME20.#TANK CALIBRATION & DETAILED REPORTING3.FACILITIES BY DEWA: ON APPLICAT ION WITH RELEVANT PARTICULARS, DEWA WILL PROVIDETEMPORARY ENTRY PASSES FOR THE CONTRACTOR#S SUPERVISORS AND WORKERS. NOOFFICE OR STO RAGE SPACE WILL BE PROVIDED BY DEWA. IT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WILL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE THIS. #FREE ELECTRICITY AND WATER SUPPLY WILL BE MADE AVAILABLE TO THE CONTRACTOR AT A READILY AVAILABLE POINT IN THE PLANT FOR THE CONTRACTOR'S USE. IT WILL BE HIS RESPONSIBILITY TO PROVIDE THE MATERIAL AND MAKE FURTHER CONNECTIONS FOR HIS USE. THE STATION'S COMPRESSED AIR SUPPLIES SHALL NOT BE USED BY THE CONTRACTOR. SCAFFOLDING REQUIRED TO FACILITATE THE INSPECTION WORK WILL BE PROVIDED BY DEWA AND IT SHOULD BE INFORMED IN WELL ADVANCE. ANY FACILITIES OF THE PLANT OTHER THAN THOSE IDENTIFIED BY THE DEWA ENGINEER, SHALL NOT BE TOUCHED OR USED WITHOUT PRIOR PERMISSION FROM THE DEWA. HOWEVER, THE CONTRACTOR SHALL ENSURE THAT ANY FACILITY PROVIDED BY DEWA SHALL NOT BE WASTED OR MISUSED. 4. SAFETY PRECAUTION</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>S:THE CONTRACTOR SHALL PREPARE A RISK ASSESSMENT FOR EACH WORK THAT FORMSA PART OF THIS CONTRACT. THIS RISK ASSESSMENT SHALL BE EVALUATED ANDCLEARED BY DEWA BEFORE WORK IS COMMENCED.THE CONTRACTOR SHOULD PROVIDE TOOLBOX TALKS BY THEIR SUPERVISOR AT THESITE DAILY EXPLAINING HAZARDS.THE CONTRACTOR SHALL PREPARE AND GET APPROVAL FROM DEWA FOR A #PERMIT TOWORK (PTW)# IN STANDARD DEWA FORMAT. THE CONTRACTOR SHALL ALSO OBTAIN A#HOLIDAY AND EXTENDED HOURS WORK PERMIT# FROM THE DEWA OPERATION DEPT.AND MAINTENANCE DEPT. FOR HOLIDAYS, OFF DAYS AND OTHER THAN SHIFT DUTYHOURS5. GUARANTEE PERIOD:THE WORK CARRIED OUT UNDER THIS ENQUIRY SHALL BE GUARANTEED AGAINST ALLDEFECTS AND SHORTCOMINGS FOR EACH TANK COMMENCING FROM THE DATE THE WORKUNDER THE CONTRACT TO THE NEXT</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INSPECTION RECOMMENDED BY THE CONTRACTOR. DEWA CONTACT PERSON:1. ARAVIND S NAIR - 0526160062, 043226293/ARAVIND.NAIR@DEWA.GOV.AE.2. AHMED # 055657754/AHMED.EL SHERBENY@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

INTEGRITY INSPECTION OF PH1 AUX BOILER DRAIN/ EMPTYING TANK AT E

STATION- DEWA, JEBEL ALI

DEWA CONTACT PERSON:

ARAVIND S NAIR - 0526160062,043226293/aravind.nair@dewa.gov.ae

Ahmed 055657754/ahmed.elsherbeny@dewa.gov.ae

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332403231
DATE : 17.12.2024
REQ No : 1032405726
REQ TITLE : INTEGRITY INSPECTION OF
DELIVERY LOCATION
CLOSING DATE : 23.12.2024
CLOSING TIME : 10:00:00

- 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