

RFQ NUMBER : 2332403308

DATE : 26.12.2024

REQ No : 1032406034

REQ TITLE: REPAIRING OF DAMAGED

DELIVERY LOCATION

CLOSING DATE : 06.01.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF DAMAGED FIRE HYDRANT	1	JOB				
			INCLUDING REMOVAL OF INTERLOCK, EXCAVATION						
			AND BACK FILLING AT RUWAYYAH SCRAP YARD AS						
			PER ATTACHED						
			SPECIFICATION AND DUBAI CIVIL DEFENSE						
			REGULATIONS#CONTRACTORS SHOULD SUBMIT						
			MATERIAL SUBMITTAL, METHOD OF STATEMENT,						
			RISKASSESSMENT						
			AND ACTION PLAN TO DEWA#S SUPERVISOR						
			APPROVAL BEFORE CARRYINGOUT THE						
			INSTALLATION.# ALL MAINTENANCE ACTIVITIES						
			SHALL BE PERFORMED IN						
			PRESENCE/SUPERVISIONOF CONTRACTOR#S						
			COMPETENT SUPERVISOR# THE CONTRACTOR						
			SHALL DEPLOY THE SKILLED TECHNICIANS FOR						
			CARRY OUT THEWORK						
			S# CONTRACTORS TO BE SUBMITTED THEIR OWN						
			CHECK LIST FOR CORRECTIVEMAINTENANCE FOR						
			DEWA#S SUPERVISOR VERIFICATION AND						
			RECORD# CONTRAC						
			TORS TO SUBMIT REQUIRE CONSUMABLE ITEMS						
			TO COMPLETE CORRECTIVEMAINTENANCE FOR						
			DEWA#S SUPERVISOR VERIFICATION AND						



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			RECORD.# CORRECTIVE						
			MAINTENANCE REPORTS TO BE SUBMITTED						
			WITHIN THREE WORKINGDAYS WITH SERVICE						
			REPORT TO DEWA SUPERVISOR#S VERIFICATION						
			AND RECORD.# FOL						
			LOW THE MANUFACTURER GUIDELINES FOR						
			REPAIRING/MODIFICATION OFPARTICULAR						
			EQUIPMENT# TESTING AND COMMISSIONING						
			SHALL BE COMPLETED AS P						
			ER EXISTING SITEREQUIREMENTS AND						
			MANUFACTURES RECOMMENDATION# THE JOB						
			EXECUTION SHALL BE CARRIED OUT IN THE TIMING						
			ASSIGNED BY THEDE						
			WA ENGINEERDEWA-CONFIDENTIAL# IN CASE OF						
			UN-SATISFACTORY PERFORMANCE, THE LPO WILL						
			BE CANCELLED BY15 DAYS# NOTICE PERIOD#						
			CONTACT PE						
			RSON FOR SITE VISIT MR. JAYAKUMAR 050 3528909						
			AND MR. AKBARALI: 052 8682151.B. GENERAL						
			CONDITION & MOBILIZATION AT SITE OF THE						
			CONTR						
			ACT: -# ALL THE MATERIALS IN GENERAL WILL BE						
			AS PER THE LATEST STANDARD ANDSAME SHALL						



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			BE SUBMITTED FOR DEWA ENGINEERS						
			APPROVAL.# THE						
			CONTRACTOR IS REQUIRED TO TAKE ALL						
			PRECAUTION AS PER HEALTH &SAFETY						
			PROCEDURE, SO AS NOT DAMAGE ANY OF THE						
			EXISTINGEQUIPMENT/STRUCT						
			URE ETC.# SHOULD WE EXPERIENCE A						
			BREAKDOWN IN ANY OF EQUIPMENT/SYSTEM AT						
			ANYTIME OF THE DAY OR NIGHT, YOU WILL						
			RESPOND TO OUR REQUES						
			T WITH YOUR 24HOURS EMERGENCY CALL OUT						
			SYSTEM AVAILABLE 7 DAYS A WEEK. RESPONDING						
			TIMETO BREAKDOWN CALLS IS WITHIN 1 HOUR						
			AFTER RECE						
			IPT OF NOTIFICATION.# CONTRACTOR SHALL						
			OBTAIN ALL NECESSARY APPROVALS/ CLEARANCE						
			FROMCONCERNED DEWA ENGINEER/SUPERVISOR						
			BEFORE COMME						
			NCING ANY MAINTENANCEACTIVITIES.#						
			CONTRACTOR SHALL TAKE CARE OF ALL RELATED						
			FORMALITIES SUCH ASMOBILIZATION OF STAFF,						
			ENSURING TOOLS						
			& TEST EQUIPMENT#S ARE AVAILABLEAT SITE FOR						



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			CARRYING OUT THE CORRECTIVE MAINTENANCE						
			ACTIVITIES.# TRANSPORTATION IS CONTRACTOR						
			SCOPE						
			FOR THEIR OWN STAFF UNTILSUCCESSFUL JOB						
			COMPLETION# DEWA WILL NOT ACCEPT ANY						
			CLAIM FOR EXTRA BEYOND THE ORDER PRICE						
			DURINGAND AFTER						
			THE EXECUTION OF WORK.# CONTRACTOR SHALL						
			BE RESPONSIBLE FOR ANY DISCREPANCIES OR						
			DAMAGES OFTHE EXISTING SYSTEM DURING						
			EXECUTION OF						
			WORK# THE CONTRACTOR MUST EXECUTE ALL						
			RELATED WORKS REQUIRED TO COMPLETE						
			THECORRECTIVE MAINTENANCE JOB, EVEN						
			THOUGH IS NOT MENTIONED						
			EXPLICITLY INTHE ORDER.# COVID-19						
			PRECAUTION MEASURES TO BE FOLLOWED AS						
			PER DEWA HEALTH &SAFETY DEPARTMENT						
			RECOMMENDATION UNTIL FUR						
			THER NOTICE.# CONTRACTOR STAFF IS REQUIRED						
			TO WEAR PROPER PERSONAL						
			PROTECTIVEEQUIPMENT AT ALL TIME ON THE						
			SITE.C. SAFTEY PRECAUTION						



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			& SITE CLEANLINESS: -# AREA OF WORK SHALL BE						
			KEPT CLEAN & CLEAR AT ALL TIMES DURING AND						
			AFTERTHE WORK. IF ANY WASTE GENERATED,						
			THEN						
			IT SHOULD BE CLEANED AND						
			DISPOSEDIMMEDIATELY.# CONTRACTOR SHOULD						
			MAKE PROPER PROTECTION AROUND WORKING						
			AREA TO AVOIDANY DAMAGES OF D						
			EWA PROPERTIES# CONTRACTOR SHOULD WEAR						
			PROPER PERSONAL PRODUCTIVE EQUIPMENT						
			INSIDE THEDEWA PREMISES.# ALL HEALTH AND						
			SAFETY MEASURES						
			, SIGNBOARDS, FIRE BLANKET,						
			FIREEXTINGUISHERS ETC#TO BE FOLLOWED UP						
			STRICTLY.# CONTRACTOR MUST ENSURE THAT						
			ALL STAFF INSIDE DEWA PRE						
			MISES SHALLFOLLOW DEWA#S SAFETY &						
			ENVIRONMENT RULES AND REGULATIONS.#						
			WELDING, FLAME HEATING OR CUTTING,						
			GRINDING, PNEUMATIC CHIPPIN						
			G ETC.SHALL BE CARRIED OUT WITHOUT SPECIFIC						
			CLEARANCE FROM DEWA. ALL SUCHACTIVITIES						
			WILL BE CARRIED OUT THROUGH #HOT WORK						



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			PERMITS#.						
			HOT WORKPERMIT IF REQUIRED, SHALL BE						
			OBTAINED ON DAILY BASIS.# CONTRACTOR SHALL						
			NOT KEEP INFLAMMABLE SUBSTANCES IN THE						
			PLANT/WORKARE						
			AS. BUT IN-CASE SUCH ITEMS ARE REQUIRED FOR						
			THE ACTIVITY, THEN ALLREQUIRED PERMISSION						
			MUST BE OBTAINED FROM CONCERNED						
			AUTHORITIES.#						
			WORKMEN SHALL WEAR ALL NECESSARY PPES						
			LIKE UNIFORM, SAFETY SHOES ANDHELMET AT						
			WORK SITE.# ALL ADJOINING PLANT INSTALLATION,						
			INSTRUME						
			NTS, ELECTRIC CABLES ANDCUBICLES SHALL BE						
			ADEQUATELY PROTECTED DURING EXECUTION OF						
			ANYMAINTENANCE ACTIVITIES.# RIGGING TOOLS &						
			TACKL						
			ES WITH VALID TEST/ INSPECTION CERTIFICATES						
			FROM3RD PARTY SHALL ONLY BE USED BY THE						
			CONTRACTOR.D. TERMS OF PAYMENT: -# 90 %						
			PAYMENT						
			WILL BE MADE AFTER COMPLETION OF THE						
			WORK.# 10 % PAYMENT WILL BE MADE AFTER						



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			COMPLETION OF WARRANTY PERIOD# INVOICE						
			SHALL BE ADDRESSE						
			D TO OUR FINANCE DEPARTMENT ALONG						
			WITHCOMPLETION OF REPORTS WITH PHOTOS.E.						
			PENALTY CLAUSE: -DEWA-CONFIDENTIAL# IN CASE						
			CONTRACTOR, D						
			UE TO HIS FAULT FAILS TO COMPLETE THE JOB IN						
			TIMEAS PER GIVEN AND AGREED SCHEDULE, THEN						
			CONTRACTOR IS LIABLE TO PAY 1.25%OF THE JOB						
			VALUE AS PENALTY FOR EVERY WEEK OF DELAY						
			WITH A MAXIMUMCEILING OF 10%.# IN CASE						
			CONTRACTOR FAILS TO KEEP THE ACTIVITY						
			SCHEDULE IN PR						
			OGRESS,THEN DEWA WILL TAKE OVER THE WORK						
			AND EXECUTE IT THE WAY THAT MAY FEELRIGHT						
			TO MEET THE TIME SCHEDULE. THE EXPENDITURE						
			INCURR						
			ED WILL BE BACKCHARGED TO THE						
			CONTRACTOR.E. WARRANTY: -# ONE YEAR						
			WARRANTY FOR ALL RELATED TO THIS WORK#						
			THE WARRANTY WILL TAKE EFFE						
			CT FROM THE DATE OF TAKEOVER BY DEWA ON						
			THEJOB CARRIED OUT BY THE CONTRACTOR.G.						



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CLOSING TIME : 10:00:00

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			DOCUMENTS: -ON SATISFACTORY COMPLETION OF						
			EACH ACTIV						
			ITY, A DETAILED FACT-FINDINGREPORT (IN						
			ENGLISH) SHALL BE SUBMITTED WHICH						
			WILLCOVER ROOT CAUSE ANALYSIS,						
			OBSERVATIONS, RECOMMENDATION						
			S ANDCONFIRMATION OF EQUIPMENT FITNESS						
			BASED ON THE TESTRESULTS.H. HSE						
			REQUIREMENTTHE SERVICE PROVIDER/						
			CONTRACTOR MUST BE ISO CERTI						
			FIED COMPANY. THEYMUST COMPLY WITH DEWA						
			INTEGRATED MANAGEMENT SYSTEM(QUALITY,						
			HSE AND ENVIRONMENTAL REQUIREMENTS).						
			NECESSARY TBT & R						
			ISKASSESSMENTS AS WELL AS PPE SHALL BE						
			ARRANGED BY THESERVICE PROVIDER/						
			CONTRACTOR TO ENSURE EMPLOYEE AND						
			EQUIPMENT SAFETY						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REPAIRING OF DAMAGED FIRE HYDRANT WITH REQUIRED CIVIL WORK @ RUWAYYAH





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CLOSING TIME : 10:00:00

SCRAP YARD.

NOTE: Payment will be 100% after work COMPLETION AND HANDING OVER. Site

Visit will be on 30 DEC 2024 @ 10:00 am, For more details, kindly

contact Mr. JAYAKUMAR, phone No. 050-3528909

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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP