

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	EXTERNAL CONDITION ASSESSMENT OF IN SERVICE FUEL OIL TANKS AT D, E AND G STATIONS, JAPS, DEWAIN DEWA, THERE ARE MANY FUEL OIL TANKS INSIDE JAPS FOR GT, BOILER, EDG AND BDG OPERATIONS. THE PURPOSE OF THE INSPECTION IS TO ASSESS TANK INTEGRITY AS PER API-653 WHICH IS THE CODE FOR INSPECTION OF IN-SERVICE ABOVE GROUND STORAGE TANKS. THE EXTERNAL CONDITION OF THE FUEL OIL TANKS TO BE INSPECTED BY AUTHORIZED API INSPECTORS AS PER API 653. LIST OF TANKS AND PARTICULARS PROVIDED IN THE ATTACHED ANNEXURE. SCOPE OF INSPECTION: A. # VISUAL INSPECTIONS: § # VISUAL INSPECTION WILL BE CARRIED OUT BY CERTIFIED INSPECTOR IN ORDER TO ASSESS GENERAL CONDITION OF FOLLOWING ITEMS, § # EXTERNAL VISUAL INSPECTION OF PROJECTION PLATE. § # VISUAL INSPECTION OF SHELL EXTERNAL SURFACES, SHELL WELD JOINTS FOR SIGN OF	1	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>LEAKAGE FROM OUTSIDE, NOZZLES EXTERNALS, APPURTENANCES, MAN WAY, ATTACHMENT STRUCTURE, PLATFORMS ETC. §#EXTERNAL VISUAL INSPECTION OF ROOF, RAILINGS, RAILING, NOZZLES, WELDS ETC. FROM ACCESSIBLE AREAS §#VISUAL INSPECTION OF FOUNDATION, DYKE AREA, HOUSEKEEPING, DRAINAGE ETC. §#VISUAL INSPECTION OF FLANGED JOINTS REGARDING EVIDENCE OF LEAKS, GASKET DETERIORATION, AND CONDITION OF SERRATION FACES. §#VISUAL INSPECTION OF VALVES REGARDING LEAKS, OPERABILITY, APPARENT CONDITION §#ASSESSMENT OF EXTERNAL COATING CONDITION. §#ULTRASONIC THICKNESS GAUGING: THE PURPOSE OF THIS THICKNESS GAUGING IS TO ESTABLISH ACTUAL THICKNESS FOR THE ASSESSMENT OF TANK CORROSION RATE, NEXT INSPECTION INTERVAL, REMAINING LIFE, BY AUTHORIZED INSPECTOR. ULTRASONIC THICKNESS</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			GAUGING WILL BE CARRIED OUT AS PERMENTIONED SCOPE IT SHO ULD BE,\$#SHELL COURSE 1 # 2 UT READINGS PER PLATE MINIMUM\$#SHELL COURSE 2 # 2 UT READING PER PLATE MINIMUM SCORPION B SCAN(CRAWLER U T) READING.\$#SHELL COURSE 3 AND ABOVE - 2 UT READING PER PLATE MINIMUM SCORPION BSCAN (CRAWLER UT) READING.\$#ONE ROOF ULTRASONIC THICKNESS READINGS ARE TAKEN FOR:\$#RECTANGULAR PLATES 4 READINGS PER PLATE MINIMUM / B-SCAN CRAWLER UT)\$#ADDITIONALLY ULTRASONIC THICKNESS GAUGING WILL BE CARRIED OUT ONPERIPHERY OF THE PROJECTION PLATE, NOZZLES , REINFORCEMENT PADS , TANKROOF, ROOF NOZZLES ETC..C.#TANK SETTLEMENT SURVEY:\$#TANK SETTLEMENT SURVEY SHALL BE CARRIED OUT FROM OUTSIDE IN ORDER TOIDENTIFY EXCESSIVE SETTLEMENTS IN TANK S TRUCTURE, SURVEY SHALL BECARRIED OUT WITH						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE HELP OF OPTICAL REFERENCE LINE METHOD OR EODR LASERMETHOD.§#TANK SHALL BE CHECKED FOR SETTLEMENT, PLANER TILT/DIFFERENTIALSETTLEMENT, OUT OF ROUNDNESS, VERTICALITY.D.#VISUAL INSPECTION AND ULTRASONIC THICKNESS GAUGING ON FOAM AND FIREFIGHTING SYSTEM (FROM ACCESSIBLE LOCATIONS) :##VISUAL INSPECTION WILL BE CARRIED OUT BY INSPECTOR IN ORDER TO ASSESS GENERAL CONDITION.##ULTRASONIC THICKNESS GAUGING FROM SPOTS ON REGULAR INTERVAL WHEREEVER ACCESSIBLEE.#DATA EVALUATION AND REPORT OF FINDING:§#DATA EVALUATION SHALL BE CARRIED OUT BY API-653 (ABOVE GROUND STORAGETANK INSPECTOR) AND A PROPER REPORT WILL BE SUBMITTE D COVERING ALLASPECTS OF ABOVE GROUND STORAGE TANKS AS PER API-653 AND INCLUDES THEFOLLOWING,§#DETAILED VISUAL INSPECTION FINDINGS§#</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REFERENCE SKETCHES\$#PERMITTED AND APPROVED PHOTOGRAPHIC PRESENTATION SHOWING DEFECTIVEAREAS\$#THICKNESS MEASUREMENT REPORT INCLUDING MAWP, HALF OF REMAINING LIFE,CORROSION RATE.\$#NEXT INSPECTION DATE.\$#FINAL REPORT OF FINDINGS REGARDING RESULTS FOR REPAIR, RE-RATE ORREJECTION.\$#HALF REMAINING LIFE AND CORROSION RATE CALCULATION ARE SUBJECT TOPREVIOUS RECORD OF THICKNESS WITH TIME OF INSPECTION OR ORIGINALTHICKNESS WITH TOTAL SERVICE LIFE.\$#DIVISION OF WORK:SL.\$#DESCRIPTION#CONTRACTOR#DEWA#RE MARKS#1#NDT INSPECTION#X##CONTRACT OR SHOULD ENGAGE DAC CERTIFIED NDTAGENCIES#2#SUPPLY OF CONSUMABLES FOR TEST AND INSPECTION#X###3#TECHNICIANS, TOOLS, EQUIPMENT AND CONSUMABLES FOR TEST#X###4#DATA COLLECTION, RECORDS AND REPORTING#X###5#INSULATION REMOVAL AND RE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>FIXING##X##6#CLEANING AND SURFACE P REPARATION IF REQUIRED#X##7#SAFETY AND QUALITY INSPECTION AT SITE# X##8#TEST/INSPECTION PLAN, PROCEDURE, TIME SCHEDULE ETC #X##9#NECESSARY SCAFFOLDINGS, CRANE AND FORK LIFT IF REQUIRED##X#CONTRACTOR SHOULD INFORM IN ADVANCE#10#VEHICLE, TOOLS, EQUIPMENT AND CREW FOR TRANSPORT OF FROM SITE#X##11#SERVICE AIR, ELECTRICITY AND WATER FOR WORK#X##12#TRANSPORTATION OF CREW/MATERIAL MOBI LIZATION CREW AND MOVEMENT FROMONE PLACE TO ANOTHER#X##13#TEMPORARY STORAGE SPACE#X##NO STORAGE SPACE AVAILABLE AT SITE.CONTRACTOR SHOULD ARRANGE THEIR OWN SAFETY FOR TOOLS & EQUIPMENT#14#NECESSARY GATE PASSES AND PTW FOR STAFF #X#X#CONTRACTOR TO SUBMITTHE NECESS ARY DOCUMENTS.#15#NECESSARY GATE PASSES FOR TOOLS, EQUIPMENT, MATERIALS</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ANDCONSUMABLES#X#X##16#TOOLS & EQUIPMENT CALIBRATION, TEST CERTIFICATES#X##CONTRACTOR TO SUBMIT THE CALIBRATION AND TEST CERTIFICATES BEFORE TO START TEST#17#DAILY REPORTS, DATA RECORDS AND DOCUMENTATION#X###18#TEMPORARY WASHROOMS/ABLUTION FOR CONTRACTOR PERSONNEL#X##NOT AVAILABLE AT WORK SITE#19#METHOD STATEMENT, RA, TBT, CONFINED SPACE RA, EMERGENCY EVACUATION PROCEDURE#X##ALL THE MENTIONED PROCEDURES TO BE SUBMITTED TO DEWA FOR APPROVAL. CONTRACTOR TO DEPUTE ONE SAFETY PERSON DURING THE ENTIRE DURATION OF WORK.#20#THIRD PARTY INSURANCE FOR CONTRACTOR STAFF#X##CONTRACTOR SHOULD SUBMIT WORKMAN COMPENSATION INSURANCE, INSURANCE FOR MEN AND MATERIALS#21#THIRD PARTY TEST CERTIFICATES FOR TOOLS AND EQUIPMENT#X##ALL EQUIPMENT#S, TOOLS AND INSTRUMENTS SHOULD BE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TESTED BY THIRD PARTY #22#FINAL REPORTS, CERTIFICATES, MEETINGS, DISCUSSIONS AND PRESENTATIO N#X###23#WARRANTY FOR WORKMEN SHIP#X##CONTRACTOR TO PROVIDE TWO YEARSWARRANTY FOR SERVICE #						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

EXTERNAL CONDITION ASSESSMENT OF Plant 1 IN SERVICE FUEL OIL TANKS

Contact ibrahim.alqa@dewa.gov.ae

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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500563
DATE : 21.02.2025
REQ No : 1032500921
REQ TITLE : EXTERNAL CONDITION
DELIVERY LOCATION
CLOSING DATE : 05.03.2025
CLOSING TIME : 10:00:00

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