

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502091
DATE : 19.08.2025
REQ No : 1032503952
REQ TITLE : Service PR for D-ST(D,Ph2 Ste
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKD, PH2 STEAM TURBINE MAIN STEAM PIPELINE THERMAL INSULATION REMOVAL,REPAIR AND RE INSTALLATION (PIPELINE SIZES FROM 1/2 INCH TO 10INCHES).TOTAL QTY IS 400 SQ.M.1.REMOVAL & RE- INSTALLATION OF GLADDING SHEET & INSULATIONS(MINERAL/CERAMIC/CALCIUM SILICA TE). WITH NECESSARY SMALL REPAIR WORK IFREQUIRED ALONG WITH MATERIALS, CONSUMABLES PROVIDED BY THE CONTRACTORINCLUDING MANPOWER AND SUPERVISION.2. REINSTALLATION OF INSULATION SAME AS IN ORIGINAL POSITION, LOCATIONAND FINALLY HAS MATCH WITH PIPELINE.3.CONTRACTOR MUST VISIT THE SITE TO UNDERSTAND THE SITE CONDITION,CONTRACT SCOPE AND ENSURE THAT THEY FULLY UNDERSTAND THE SCOPE OF WORKFOR DESIGN , ENGINEERING, AND COST ESTIMATION4. STARTING AND COMPLETING THE WORK AS PER GIVEN OUTAGE PERIOD.5.THE BIDDER SHALL	1	AU				

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			PROVIDE DETAILED PROCEDURES WITH ACTIVITY INCLUDING METHOD STATEMENT AND RISK ASSESSMENT FOR THE SCOPE OF WORK.6.TOOLS, CONSUMABLES, MANPOWER & SUPER VISION PROVIDE BY THE CONTRACTOR.7.DAILY HOUSEKEEPING AND WASTE REMOVAL TO SCRAP YARD.8.TECHNICAL REPORT WITH PHOTOS AND AREA.9.USE PROPER PPE DURING WORK EXECUTION.DEWA SCOPE.1.PTW2.SCAFFOLDING3.AIR4.WATER5.INSU LATION MATERIALS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Service PR for D-ST(D,Ph2 Steam Turbine main steam pipeline thermal
 insulation removal, repair and re installation (pipeline sizes from 1/2
 inch to 10 inches), Total Qty is 400 SQ.M)

For detail contact:

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

Page2 of 3

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP