

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502697
DATE : 22.10.2025
REQ No : 1032504853
REQ TITLE : REPLC. Chilled water piping i
DELIVERY LOCATION
CLOSING DATE : 28.10.2025
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 WORK: REPLACEMENT OF CHILLED WATER PIPE INSULATION INSIDE THE CONCRETE TRENCH AT ADMINISTRATION BUILDING (ZONE 1 TO ZONE 4). 1.#SITE VISIT#CONTRACTORS SHALL VISIT THE SITE TO ASSESS THE ACTUAL CONDITIONS AND FULLY UNDERSTAND THE JOB REQUIREMENTS PRIOR TO QUOTING AND COMMENCING THE WORK.2.#TRENCH COVER REMOVAL AND RESTORATION#REMOVAL AND REINSTATEMENT OF THE CONCRETE TRENCH COVERS AS REQUIRED.0#RESTORATION SHALL INCLUDE RESEALING ALL GAPS WITH APPROPRIATE CONCRETE SEALANT.3.#EXISTING INSULATION REMOVAL AND DISPOSAL#REMOVAL OF THE EXISTING INSULATION FROM THE CHILLED WATER PIPES.0#THE REMOVED INSULATION MATERIALS SHALL BE TRANSPORTED AND DISPOSED OF AT THE DEWA-D STATION SCRAP YARD, AS PER SITE INSTRUCTIONS.4.#SURFACE PREPARATION AND RUST PROTECTION#CLEAN AND PREPARE	1	AU				

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			THE PIPE SURFACE AND SUPPORTS.O#APPLY ANTI-RUST/RUST-PROOF COATING ON ALL CHILLED WATER PIPES ANDTHEIR SUPPORTS PRIOR TO INSULATION WORK.5.#S UPPLY AND INSTALLATION OF NEW INSULATIONO#SUPPLY AND REPLACE THE INSULATION FOR CHILLED WATER PIPING.O#INCLUDE APPLICATION OF ANTI-R UST PAINT PRIOR TO INSULATION AS PART OFTHE PREPARATION WORK.6.#INSULATION SPECIFICATIONSO#MATERIAL: RUBBER INSULATION, AEROFOAM MAK E, NBR, CLASS #O#,ANTI-FUNGAL.O#THICKNESS: 50 MM.O#FINISHING: APPLY FOSTER MAKE SEALFAS COATING, MODEL 30-36, WITHLAGGING ADHESIVE (MINIMUM 2 COATS).O#INCLUDE LABELING AND ALL NECESSARY ACCESSORIES FOR COMPLETEINSTALLATION.7.#APPROXIMATE PIPE LENGTHSO#200 MM Ø : 9 0 METERSO#100 MM Ø : 60 METERS8.#MATERIAL SUBMISSIONO#ALL PROPOSED MATERIALS AND SPECIFICATIONS SHALL BE CLEARLY						

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			MENTIONEDIN THE VEN DOR#S OFFER FOR REVIEW AND APPROVAL.9.#METHOD STATEMENTO#A DETAILED METHOD STATEMENT SHALL BE SUBMITTED FOR REVIEW ANDAPPROVAL PRIOR TO COMMENCEMENT OF THE WORK.10.#TESTING AND REPORTING.#ALL NECESSARY INSPECTIONS AND TESTS SHALL BE PERFORMED UPONCOMPLETION OF THE WORK.#TEST REPORTS SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW ANDRECORD.11.#WARRANTY.#THE CONTRACTOR SHALL PROVIDE A MINIMUM ON E-YEAR WARRANTY COVERINGMATERIALS AND WORKMANSHIP.GENERAL TERMS AND CONDITIONS.1. CONTRACTOR HAS TO DO THE PROPER MEASUREMENT WHILE SITE VISIT FOR THEACTUAL REQUIREMENT OF PIPE LENGTH AND OTHER REQUIRED PARAMETERS.2. WARRANTY SHALL BE GIVEN FOR 1 YEAR FOR THE MATE RIAL AND WORKMANSHIP.3. THE REMOVAL OF EXISTING INSULATION IS UNDER THE						

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			CONTRACTOR#S SCOPEAND SHIFT THESE ITEMS TO SCRAP YARD AT DEW A-D STATION.4. THE CONTRACTOR SHALL ABIDE BY THE SAFETY AND SECURITY RULES ANDREGULATIONS IN FORCE AT JEBEL ALI POWER STATION. DEWA WILL PROVIDE SITESAFETY INDUCTION.5. ALL NECESSARY ARRANGEMENTS RELATED TO HEALTH, SAFETY AND PROTECTIONOF ENVIRONMENT SHOULD BE MAD E BY THE CONTRACTOR AT HIS OWN COST.6. PAYMENT WILL BE MADE AS PER THE ACTUAL WORK DONE AGAINST THE JOBCOMPLETION OF CHILLED WATER P IPELINE INSULATION AT THE SITE.7. VENDOR HAS TO DO PROPER HOUSEKEEPING AFTER COMPLETION OF JOB ON DAILYBASIS.8. VENDOR SHALL PROVIDE A COMPLETE SCHEDULE INDICATING TIME REQUIRED FORDELIVERY & INSTALLATION FOR THE COMPLETE UNITS GIVEN IN OUR ENQUIRY.9. FOR MORE INF ORMATION, PLEASE CONTACT MR. MANIKANDAN						

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			-0528217020/043226281 MANIKANDAN.MURUGESAN@DEWA.GOV.AE / MR. ERNAN SANTOS -0588893724 / 0432 26542, ERNAN.SANTOS@DEWA.GOV.AE AND MR.KHALID-0553972853, KHALID.HUSSAIN@DEWA.GOV.AE AND MR. MOHAN,053667795 /043226291 GANAPAGHY.KR ISHNAN@DEWA.GOV.AE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REPLC. Chilled water piping insulation For L1 - EMD

Administration building zone 14 inside the concrete trench chilled
water pipe insulation replacement job

Note: Bidders may be asked to have a site survey to clearly understand
the requirement, before giving their offer.

For Any technical clarification please contact

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manikandan.murugesan@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
- 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.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not

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limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP