

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502707
DATE : 22.10.2025
REQ No : 1032505122
REQ TITLE : OEM specialist services / sup
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	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK M STATION, JEBELALI POWER STATIONTITLE: OEM SPECIALIST SERVICES / SUPERVISIO N (M/S CCI) DURING M STATIONBLOCK 10 HP/LP PRDS 1 PCV PR TUBE REPLACEMENT. KKS: 10LBA21AA151A.##DURATION:##04 DAYSB.#SCHEDULE##WORK T O BE CARRIED OUT DURING BLOCK 10 OUTAGE BETWEEN OCT#2025 TOMAY#2026.##TENTATIVELY OUTAGE IS EXPECTED TO START FROM 25.12.2025.##THIS SCHEDULE MAY BE CHANGE BASED ON OPERATIONAL REQUIREMENT,ACCORDINGLY IF THERE WILL BE ANY CHANGES IT WILL BE INFORMED AND WORK TOBE CARRIED OUT ACCORDINGLY##NOTE THAT THE COMMENCEMENT OF THIS WORK IS SUBJECT TO THE RECEIPT OFPR TUBE SPARES WHICH IS UNDER PROCUREME NT. IN THE EVENT THAT THESESPARES ARE NOT DELIVERED BEFORE THE BLOCK 10 OUTAGE IN 2025, THEEXECUTION OF THE WORK WILL BE	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502707
DATE : 22.10.2025
REQ No : 1032505122
REQ TITLE : OEM specialist services / sup
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
			RESCHEDULED TO COINCIDE WITH THE BLOCK 10 OUTAGE IN 2026.C.#PRE-BID SITE INSPECTION:##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ERECTION PROCEDURES, NUMBER OF WELDS ETC., BEFORE SUBMITTING THE BID.DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES /PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.D.# QUALIFICATION OF BIDDER:##OEM (M/S CCI) SPECIALIST TO BE ENGAGED AND ALL AT SITE WORK SHALL BE DONE AS PER RECOMMENDATION AND SUPERVISION OF OEM (M/S CCI) SPECIALIST.E.#SCOPE OF WORK:##OEM (M/S CCI) SPECIALIST SERVICES / SUPERVISION REQUIRES DURING THE REPLACEMENT OF F BLOCK 10 HP/LP PRDS 1 PCV PR TUBE REPLACEMENT. KKS:10LBA21AA151##OEM M/S CCI						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502707
DATE : 22.10.2025
REQ No : 1032505122
REQ TITLE : OEM specialist services / sup
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
			SHALL PROVIDE WPS, CHECK LIST AND METHOD OF STATEMENT (STEP BY STEP PROCEDURE) FOR REPLACEMENT OF PR TUBE.##VERIFY AND ADVISE THE LOCATIONS FROM WHERE THE LINES ARE TO BE CUTBEFORE THE S TART OF THE WORK.##VERIFY THE SPARES PRIOR TO CUTTING THE PR TUBE.##CHECK AND INSPECT ALL THE STEP-BY-STEP PROCEDURES FOR PR TUBEREP LACEMENT AND PROVIDE THE COMMENTS.##AFTER REMOVAL OF THE EXISTING PR TUBE, OEM SPECIALIST SHALL CHECK ANDVERIFY THE ALIGNMENT OF THE CONNECTION RING.##PROVIDE PROPER GUIDANCE DURING WORK.##FINAL INSPECTION AND APPROVAL FOR EACH STEP AS PER CHECKLIST/ METHODOF STAT EMENT.##OEM SHALL SUBMIT THE WORK COMPLETION REPORT WITH A CHECK LIST, MARKEDUP DRAWINGS AND STEP BY STEP PR TUBE REPLACEMENT PHOTOS .##MULTIPLE VISITS MAY BE REQUIRED UNTIL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502707
DATE : 22.10.2025
REQ No : 1032505122
REQ TITLE : OEM specialist services / sup
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
			COMPLETION OF THE JOB. A MINIMUM OF 4 DAYS# VISIT WILL BE REQUIRED.##WORK WILL BE DONE BY EX TERNAL CONTRACTOR (SEPARATE PO WILL BE ISSUED BY DEWA). OEM SPECIALIST ONLY HAS TO PROVIDE PROPER GUIDANCE /SUPERVISION AND ENSURE TH AT THE WORK WILL BE AS PER THE APPROVED METHOD OF STATEMENT.##THE SCOPE OF WORK MENTIONED HERE ONLY PROVIDES A BROAD OUTLINE OF THE SK. THE OEM SPECIALIST MUST REVIEW THE ADEQUACY OF THE PROPOSED SCOPE OF WORK TO CARRY OUT THE REQUIRED TASKS AND ADD ANY ADDITIONAL WORK THAT IS NEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.F.#DEWA SCOPE##EXTERNAL CONTRACTOR FOR THE PR TUBE REPLACEMENT##INSUL ATION MATERIAL AND CLADDING SHEET IF REQUIRED##SUPPLY OF PR TUBES##NDT INCLUDES RT, MPI, PT AND PWHT.##SCAFFOLDING##CRANE##FORKLIFT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502707
DATE : 22.10.2025
REQ No : 1032505122
REQ TITLE : OEM specialist services / sup
DELIVERY LOCATION
CLOSING DATE : 28.10.2025
CLOSING TIME : 10:00:00

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

OEM specialist services / supervision (M/S CCI) during m station Block
10 HP/LP PRDS 1 PCV PR tube replacement. KKS: 10LBA21AA151

contact:-shabbir.enulhaque@dewa.gov.ae tel: 04-322-5969

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 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502707
DATE : 22.10.2025
REQ No : 1032505122
REQ TITLE : OEM specialist services / sup
DELIVERY LOCATION
CLOSING DATE : 28.10.2025
CLOSING TIME : 10:00:00

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