

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503213
DATE : 12.12.2025
REQ No : 1032506061
REQ TITLE : HP/LP1 BYPASS PCV AND
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 18.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>1.#SCOPE OF WORK - HP/LP1 BYPASS PCV AND STARTUP BYPASS PCV SPRAYNOZZLE REMOVAL, INSPECTION, AND BOX UP, L1 STATIONPERIOD OF WORK03</p> <p>DAYS DURING TOTAL PLANT SHUTDOWN OF L1 STATION.TOTAL SHUTDOWN TENTATIVE SCHEDULE BETWEEN DECEMBER 2025 TO MAY 2026.QUANTITYSL NO#VAL</p> <p>VE#NOZZLE TYPE#QUANTITY#1#HP/LP1 PCV#OP#20#2#HP/LP1 PCV#SE#4#3#STARTUP BYPASS PCV#OP#6#4#STARTUP BYPASS PCV#SE#3#.#THE CONTRACTOR SH</p> <p>ALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASURES ETC.,</p> <p>BEFORE HE SUBMITS HIS BID.#DEWA WILL NOT ACCEPT THE BID WITHOUT VISITING THE SITE, AS THIS WORKTO BE CARRIED OUT DURING TOTAL SHUT</p> <p>DOWN OF L1 STATION AND DELAY MAYAFFECT THE PLANT AVAILABILITY.#TO GET A PTW</p> <p>CONTRACTOR MUST SUBMIT RISK ASSESSMENT</p>	1	LS				

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			<p>AND METHOD OF STATEMENT PRIOR TO START THE WORK. #CHECK CONDITION SUITABLE TO CARRY OUT WORK. CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT. #A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED IN METHODS TO BE USED, RISK ASSESSMENT AND, TOOLBOX TALK TO BE GIVEN TO THE EMPLOYEES. #MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. ON 24 HRS. NOTICE PERIOD. #THE CONTRACTOR SHALL WORK ON 24 HRS. BASIS TO COMPLETE THE JOB ON TIME, BASED ON DEWA REQUIREMENT. #AFTER RECEIVING THE CLEARANCE FROM DEWA, CHECK FOR ANY PRESURE IN THE COMPLETE SYSTEM AND ENSURE THAT THE SYSTEM IS COMPLETELY DEPRESSURIZED. #BEFORE START OF WORK ENSURE AREA IS CORRECTLY SECURED AND SAFE TO WORK ON IN ALL RESPECTS, REPORT IF ANY ISSUE / OBSERVATION TO DEWA ENGINEER. #CHECK THE SCAFFOLDING</p>						

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			<p>ACCESS.#IDENTIFIC ATION OF THE SPRAY NOZZLES AND MARK EACH NOZZLE PRIOR TO REMOVE (WITH NOZZLE IDENTIFICATION NUMBER AND NOZZLE SPRAY DIRECTION).#REMOV AL OF THE SPRAY NOZZLES FLANGES AND MARK THE NOZZLE AND CHECK THE EXISTING MARK.#REMOVAL OF THE SPRAY NOZZLES AND NOZZLE HOLDERS USI NG SPECIAL PULLER TOOLS.#CLEAN AND INSPECT FOR ANY DEFECT. ANY DEFECT NOTICED SHALL INFORM DEWA ENGINEER.#IN CASE OF DIFFICULTY IN R EMOVING THE NOZZLE, CONTRACTOR SHALL HAVE GAS CUTTER SET TO HEAT THE NOZZLE STUD.#OEM/DEWA INSPECTION OF THE NOZZLES.#REPLACE DAMAGE D NOZZLES.#REPLACE GASKETS, GLAND PACKING AND REINSTALL THE NOZZLES.#FIX THE NOZZLES BACK WITH THE SAME DIRECTIONS AS IT WAS REMOV ED AND MATCH THE MARKING.#TAKE THE PHOTOS SHOWING THE CORRECT DIRECTIONS AND</p>						

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			<p>INFORM DEWASUPERVISOR DURING THE INSTALLATION.#TORQUE TIGHT THE NOZZLE COVER. TAKE EXTRA CARE NOT TO DAMAGE ANY PARTDURING REMOVAL AND REFIXING THE NOZZLES.#HOUSEKEEP THE AREA ON REGULA R BASIS AS OTHER CONTRACTOR MUST WORK INTHE SAME AREA.#JOB COMPLETION ACCEPTANCE IS SUBJECTED TO DEWA PERSONNEL & OEMINSPECTION AND VERIFICATION.#SUBMIT DETAILED WORK COMPLETION REPORT WITH MOS, RIGGING TOOLCERTIFICATES, RISK ASSESSMENT, NOZZLE INSPECTION REPORT S, NOZZLEORIENTATION DIAGRAMS AND PHOTOS.#WORK NEEDS TO BE DONE IN DAY AND NIGHT SHIFTS DUE TO TOTAL SHUT DOWNOF L1 STATION. ANY KI ND OF DELAY IS NOT ACCEPTABLE AT ALL.#CONTRACTOR SHALL PROVIDE ALL NECESSARY AND SUFFICIENT PPES TO THEIRSTAFFS AND SHALL ENSURE TH AT ALL STAFF ARE ALWAYS WEARING THE</p>						

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			SAME,SINCE INSULATION WILL BE REMOVING FROM HOT PIPE SURFACE WHICH CAN CAUSEBLISTERS OR SEVERE S KIN BURNING.·#AWARDING THE PO DOES NOT GUARANTEE THAT THE WHOLE JOB SCOPE WILL BECONSUMED AND CAN BE CLAIMED.CLAIMING SHALL BE AS PER ACTUAL QUANTITY OF SCOPE CARRIED OUT.						
2		ITEM-00002	1.#SCOPE OF WORK - HP/LP1 BYPASS PCV AND STARTUP BYPASS PCV SPRAYNOZZLE WORKSHOP TESTING, L1 STATIONPERIOD OF WORK02 DAYS DURING TOTAL PLANT SHUTDOWN OF L1 STATION.TOTAL SHUTDOWN TENTATIVE SCHEDULE BETWEEN DECEMBER 2025 TO MAY 2026.QUANTITYSL NO#VALVE#NOZZLE TYPE# QUANTITY#1#HP/LP1 PCV#OP#20#2#HP/LP1 PCV#SE#4#3#STARTUP BYPASS PCV#OP#6#4#STARTUP BYPASS PCV#SE#3#·#COLLECTION OF ALL 33 NOZZLES FROM DEWA, L1 STATION·#WORKSHOP TESTING OF 33 NOZZLES (SE AND OP) AS PER OPERATING PRESSURE·#ANY PASSING OR DEFECTIVE	1	LS				

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			<p>NOZZLES FOUND DURING THE TESTING SHALL BRING TO THE ATTENTION OF DEWA.#SUBMISSION OF PRESSURE TEST REPORT WITH PHOTOS AND TEST DETAILS.#RETURN OF ALL 33 NOZZLES BACK TO DEWA, L1 STATION DEWA SCOPE1.#SCAFFOLDING2.#ELECTRICITY3.#WATER 4.#NOZZLE PACKING AND GASKET5.#NOZZLES & NOZZLE HOLDER CONTRACTOR SCOPE OF SUPPLY.#TOOLS, TACKLES, AND EQUIPMENT TO CARRY OUT THE JOB.#MANPOWER.#BATTERY OPERATED LIGHT IN CASE OF REQUIREMENT FOR NIGHT WORK.WARRANTY.#THE MINIMUM WARRANTY PERIOD FOR THE WORK SHALL BE TWO YEARS FROM THE DATE OF COMPLETION OF WORK ACCEPTED BY DEWA.#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN</p>						

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			SHORTPERIOD WITHOUT AFFECTING THE PRODUCTION OF ELE CTRICITY AND WATER.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HP/LP1 BYPASS PCV AND STARTUP BYPASS PCV SPRAY NOZZLE REMOVAL,
INSPECTION, TESTING AND BOX UP, L1 STATION

Please contact to Mr. Nadeem 04 8140587 nadeem.ahmad@dewa.gov.ae for any
further inforamtion.

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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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

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6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/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 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