

RFQ NUMBER : 2332503258

DATE : 15.12.2025

REQ No : 1032506221

REQ TITLE : SPECIALIST

DELIVERY LOCATION : 0017 - L1 STORES, JAPS

CLOSING DATE : 19.12.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE		
1		ITEM-00001	1.#SCOPE OF WORK # SITE INSPECTION BY OEM (M/S CCI) FOR HP/LP1 BYPASSPCV AND STARTUP BYPASS PCV SPRAY NOZZLE INSPECTION, L1 STATIONP ERIOD OF WORK02 CALENDAR DAYS - SITE VISIT DURING TOTAL PLANT SHUTDOWN OF L1 STATION.TOTAL SHUTDOWN TENTATIVE SCHEDULE BETWEEN DECEM BER 2025 TO MAY 2026. #THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILIT IES, COMPLEXITIES, SAFETYMEASURES ETC., BEFORE HE SUBMITS HIS BID. #TO GET A PTW CONTRACTOR MUST SUBMIT RISK ASSESSMENT AND METHOD O FSTATEMENT PRIOR TO STARTING THE WORK. #OEM REPRESENTATIVE SHALL COME FOR SITE VISIT WITH A 12HR NOTICEPERIOD TIME. #OEM SHALL VISIT THE SITE AND INSPECT ALL 33 NOZZLES REMOVED FROMHP/LP1 PCV AND STARTUP BYPASS PCV. #IN CASE ANY NOZZLE CANNOT BE	1	LS						



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			REMOVED FROM THE P						
			CV, OEM SHALL CARRYOUT BORESCOPE						
			INSPECTION OF THE SAME (BORESCOPE CAMERA						
			WILL BE UNDERDEWA SCOPE).#OEM SHALL						
			FURTHER RECOMMEND REPL						
			ACING OR REINSTALLING THE NOZZLES ANDSHALL						
			WITNESS THE INSTALLATION AND TORQUE						
			TIGHTENING PROCESS#OEM SHALL PROVIDE						
			TORQUE REQUIRE						
			MENTS FOR NOZZLE BONNET STUDS. #OEM SHALL						
			INSTRUCT THE CONTRACTOR AND ENSURE THAT						
			ALL SE AND OPNOZZLES ARE INSTALLED AS PER						
			CORRECT						
			ORIENTATION AND SPRAY DIRECTION. #SUBMIT						
			DETAILED WORK COMPLETION REPORT WITH						
			NOZZLE INSPECTIONREPORTS, NOZZLE						
			ORIENTATION DIAGRAMS						
			AND PHOTOS. #WORK NEEDS TO BE DONE IN DAY						
			AND NIGHT SHIFTS DUE TO TOTAL SHUT DOWNOF						
			L1 STATION. ANY KIND OF DELAY IS NOT						
			ACCEPTABLE						
			AT ALL#IN CASE OF EARLY FINISH OF THE ABOVE						
			SCOPE, OEM REPRESENTATIVE SHALLEXTEND HIS						



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			SERVICE TO INSPECT OTHER CCI VALVES OVERHAUL ING.:#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	2-SCOPE OF WORK - WORKSHOP TESTING OF HP/LP1 BYPASS PCV AND STARTUPBYPASS PCV SPRAY NOZZLES, L1 STATIONPERIOD OF WORK02 CALENDAR DAY S # COLLECTION, WORKSHOP TESTING AND RETURN OF NOZZLES TODEWA, L1TOTAL 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#SE#3#-#COLLECTION OF ALL 33 NOZZLES FROM DEWA, L1 STATION-#WORKSHOP TESTING OF 33 NOZZLES (SE AND OP) AS PER OEM TEST PROCEDURES-#ANY PASS	1	LS				



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			ING OR DEFECTIVE NOZZLES FOUND DURING THE							
			TESTING SHALL BRINGTO THE ATTENTION OF							
			DEWA:#SUBMISSION OF PRESSURE TEST REPORT							
			WITH PHOTO							
			S AND TEST DETAILS:#RETURN OF ALL 33 NOZZLES							
			BACK TO DEWA, L1 STATIONDEWA							
			SCOPE1.#SCAFFOLDING2.#ELECTRICITY3.#WATER							
			CONTRACTOR SCOPE							
			OF SUPPLY-#TOOLS, TACKLES, AND EQUIPMENT							
			TO CARRY OUT THE							
			JOB.:#MANPOWERWARRANTY:#THE MINIMUM							
			WARRANTY PERIOD FOR THE WORK SHALL BE							
			TWO YEARS FROM THEDATE OF COMPLETION OF							
			WORK ACCEPTED BY DEWA#IN CASE OF ANY							
			DAMAGE/DEFECT OF THE WORK CARRIED OUT							
			UNDER THISCONTR							
			ACT WITHIN THIS WARRANTY PERIOD, THE							
			CONTRACTOR SHALL ATTEND ANDCARRY OUT THE							
			NECESSARY REPAIR WORK AND RECTIFY THE							
			DEFECT WITHIN SH							
			ORTPERIOD WITHOUT AFFECTING THE							
			PRODUCTION OF ELECTRICITY AND WATER.							





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TOTAL AMOUNT:

CLOSING DATE : 19.12.2025

CLOSING TIME : 10:00:00

TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

SPECIALIST SERVICES-INSPECTION BY OEM (M/s CCI) AND WORKSHOP TESTING OF HP/LP1 BYPASS PCV AND STARTUP BYPASS PCV SPRAY NOZZLES, L1 STATION. WO 511275877

swo attached

for any clarification please contact Nadeem.Ahmad@dewa.gov.ae, 04-81-40587

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





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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