

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503436
DATE : 29.12.2025
REQ No : 1032506453
REQ TITLE : 1032506453 External Visual
DELIVERY LOCATION
CLOSING DATE : 02.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	D STATION - GAS TURBINE SUPPLY AND RETURN DFO PIPING IN SERVICE EXTERNALVISUAL INSPECTION AS PER API STANDARDS.(ONLY API#CERTIFIED COMPANIES ARE ALLOWED TO QUOTE FOR THIS INQUIRY)1. EXTERNAL VISUAL INSPECTION PROCEDURE (API#BASED)THIS PROCEDURE IS CONSTRUCTED STRICTLY FROM THE REQUIREMENTS ANDGUIDANCE IN API 570 SECTION 5 AND API 574 SECTIONS 4 & 9.STEP 1 # PRE#INSPECTION REVIEW (API 570 SECTION 5).#REVIEW PIPING CLASS (CLASS 2) AND INSPECTION INTERVAL REQUIREMENTS.#REVIEW CORROSION CIRCUITS, PREVIOUS INSPECTION REPORTS, AND KNOWNDAMAGE MECHANISMS.#REVIEW P&IDS, ISOMETRICS, AND LINE LISTS.STEP 2 # EXTERNAL CONDITION ASSESSMENT (API 570 SECTION 5 & API 574SECTION 9)INSPECT THE ENTIRE ACCESSIBLE LENGTH OF PIPING FOR:A. EXTERNAL CORROSION / EROSION.#RUSTING, PITTING, COATING BREAKDO	1	JOB				

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			WN-#LOCALIZED CORROSION AT SUPPORTS, CLAMPS, SHOES-#EROSION AT ELBOWS, REDUCERS, AND HIGH#VELOCITY AREAS(API 574 SECTION 9)B. LEAKS OR SIGNS OF LEAKAGE-#STAINS, WET SPOTS, VAPOR EMISSIONS-#GASKET OR FLANGE LEAKAGE(API 570 SECTION 5)C. MECHANICAL DAMAGE-#DENTS, GOU GES, DISTORTION-#MISALIGNMENT OR SAGGING(API 574 SECTION 4)D. SUPPORTS AND ATTACHMENTS-#CORRODED OR LOOSE SUPPORTS-#IMPROPER PIPE CO NTACT WITH SUPPORTS-#DAMAGED ANCHORS, GUIDES, OR SHOES(API 574 SECTION 9)E. ENVIRONMENTAL AND OPERATIONAL CONDITIONS-#EXPOSURE TO CO RROSIVE ATMOSPHERE-#TEMPERATURE EFFECTS(API 570 SECTION 5)-#FUEL CONTAMINATION RISKSTEP 3 # INSPECTION OF WELDS AND JOINTS (API 574 SECTION 9)-#CHECK WELDS FOR CRACKS, UNDERCUT, OR CORROSION-#INSPECT FLANGES FOR LEAKAGE, CORROSION, AND BOLT						

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			<p>CONDITION.#INSPECT TH READED AND SOCKET#WELD JOINTS FOR SEEPAGE.STEP 4 # INSPECTION OF VALVES AND FITTINGS (API 574 SECTION 9)#CHECK VALVE BODIES FOR COR ROSION.#INSPECT PACKING GLANDS FOR LEAKAGE.#CHECK FITTINGS FOR DEFORMATION OR CORROSION.STEP 5 # INSPECTION OF DEAD LEGS (API 570 SECTION 5)#INSPECT VENTS, DRAINS, BYPASSES, AND NORMALLY STAGNANT SECTIONS.#LOOK FOR CORROSION, BLOCKAGE, OR LEAKAGE.STEP 6 # DOCU MENTATION AND RECOMMENDATIONS (API 570 SECTION 5)#RECORD ALL FINDINGS WITH PHOTOGRAPHS.#IDENTIFY AREAS REQUIRING NDE (UT, MT, PT). #RECOMMEND REPAIRS, COATING RENEWAL, INSULATION REPLACEMENT, ORFURTHER EVALUATION (API 579).#UPDATE CORROSION RATES AND REMAINING LIFE CALCULATIONS.NOTE: CONTRACTOR TO SUBMIT THE METHOD STATEMENT AND RA FOR</p>						

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			<p>THE VISUAL INSPECTION AND ITS CHECK LIST. NOTE TO CONTRACTORS: CONTRACTORS SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS, CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLY UNDERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COST ESTIMATION. ##### NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONAL MATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OF EXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE, EXTENT OF WORK, PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC., ##### IRRESPECTIVE OF BEING EXPLICITLY OR IMPLICITLY MENTIONED IN THE RFX SPECIFICATION CONTRACTOR SHALL NOTE, ALL TECHNICAL AND ENGINEERING REQUIREMENTS ESSENTIAL TO COMPLETE THE SCOPE OF WORK</p>						

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			<p>ARE INCLUDED IN THIS RFX DOCUMENT. ##### ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR'S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVED BY DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR THEREON. INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FOR THE CONTRACTOR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA. ##### NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR DEMOBILIZATION AND REMOBILIZATION OR WAITING TIME OR IDLE TIME DUE TO DEWA'S OPERATIONAL CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIES CARRIED OUT BY DEWA AT THE SITE. ##</p> <p>##### MULTIPLE MOBILIZATION AS PER SITE CONDITIONS. THE TOTAL WORK DURATION IS LIMITED TO 7 CALENDAR DAYS. IF THIS TIMELINE IS NO</p>						

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			<p>T MET, THE PURCHASE ORDER (PO) MAY BE SUBJECT TO CANCELLATION, AND THE CORRESPONDING SERVICE PAYMENT MAY BE WITHHELD. WORKING HOURS: MONDAY TO THURSDAY: 07:30 TO 16:30 FRIDAY: 07:30 TO 12:00 DEWA SCOPE: #####</p> <p>SCAFFOLDING / SCAFFOLDING. #####</p> <p>FRESH WATER</p> <p>R, AIR, AND ELECTRICITY. ##### CRANE & FORKLIFT. ##### PERMITS AND PASSES. CONTACT PERSON- ASHOK GIRI- 0529174058 (ASH OK GIRI.GUNSAI@DEWA.GOV.AE) MR. MOHAMED- 0544441450 - (MOHAMED.BINKHADIM@DEWA.GOV.AE)</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

IN-SERVICE EXTERNAL VISUAL INSPECTION OF DFO PIPE LINES AS PER API STANDARDS.

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP