

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503467  
**DATE** : 31.12.2025  
**REQ No** : 1032506529  
**REQ TITLE** : E station DFO pipelines compo  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	E STATION DFO PIPELINES COMPOSITE REPAIR AS PER ASME PCC-2 \\REPAIR REQUIRED IN 25 LOCATIONS AS PER INTEGRITY INSPECTION REPORT ,VAR IOUS SIZES AND LENGTHS \\DESIGN LIFE 10 YEARS \\WARRANTY 5 YEARS \\CONTRACTOR SCOPE:- SITE VISIT TO INSPECT REPAIR LOCATIONS, SCOPE OF WORK, SIZES ANDQUANTITIES\\- SUBMIT MOBILIZATION PLAN, METHOD OF STATEMENT, RISK ASSESSMENT, DESIGNDOCUMENTATION AS PER ASME PCC-2, VALIDATION PROCEDURE, PERFORMANCEQUALIFICATION REPORT, REMAINING LIFE ESTIMATION AS PER DESIGN \\- SCOPE OF WORK INCLUDES DESIGN, MATERIAL PROCUREMENT, ON-SITEAPPLICATION USING NON SPARKING TOOLS ONLY\\- MOBILIZATION OF REQUIRED MANPOWER AND TOOLS TO CARRY OUT THE REQUIREDWORK.\\- TOOL BOX TALK TO BE CONDUCTED DAILY COPY TO BE SUBMITTED TO DEWASUPERVISOR \\- MANPOWER TO BE EQUIPPED WITH FUL	1	AU				

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			<p>L PPE AND FAMILIAR WITH WORKING AT HEIGHT AND SAFETY REQUIREMENTS.\\- CONTRACTOR SUPERVISOR TO BE ALWAYS AVAILABLE AT WORK LOCATION.\\</p> <p>\\- CARRY OUT COMPOSITE REPAIR AND PIPE WRAPPING WORK AS PER METHOD OF STATEMENT</p> <p>\\- SUBMITTING DAILY PROGRESS REPORT \\- HOUSEKEEPING</p> <p>TO BE CONDUCTED DAILY, WORK AREA TO BE KEPT CLEAN.\\- WASTE MANAGEMENT AS PER DEWA RULES AND REGULATION \\- SUBMIT FINAL REPORT THAT</p> <p>INCLUDES EACH REPAIR LOCATION DETAILS WITH PHOTOS FOR EACH LOCATION, REMAINING LIFE AS PER DESIGN , 5 YEARS WARRANTY CERTIFICATE FOR</p> <p>MATERIAL AND WORKMANSHIP, MATERIAL MTC,...ETC.\\DEWA SCOPE:- SCAFFOLDING- GATE PASS- PTW FOR INFORMATION AND SITE VISIT</p> <p>KINDLY CONTACT AHMED.ELSHERBENY@DEWA.GOV.AE; 0525657754</p>						

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TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

E station DFO pipelines composite repair work as per ASME PCC-2

### **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 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**