

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503475
DATE : 31.12.2025
REQ No : 1032506662
REQ TITLE : Removal and Refixing of Insul
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	<p>REMOVAL & REFIXING OF INSULATION AND CLADDING SHEET FOR CONDUCTING INTEGRITY INSPECTION OF GAS TURBINE SYSTEM PIPELINES IN H PHASE-1.</p> <p>SCOPE OF WORK: 1.#REMOVAL AND REFIXING CLADDING SHEETS AND INSULATION AT VARIOUS LOCATIONS IN SIX GAS TURBINE UNITS IN H PHASE-1, AL A</p> <p>WEER FOR THE FOLLOWING PIPE SIZES AND QUANTITIES: PIPE DIAMETER 2 INCH: TOTAL LOCATIONS: 36 PIPE DIAMETER 3 INCH: TOTAL LOCATIONS: 30</p> <p>PIPE DIAMETER 4 INCH: TOTAL LOCATIONS: 54</p> <p>PIPE DIAMETER 6 INCH: TOTAL LOCATIONS: 48 PIPE DIAMETER 8 INCH: TOTAL LOCATIONS: 18 PIPE DIAMETER 10 INCH: TOTAL LOCATIONS: 30 PIPE DIAMETER 14 INCH: TOTAL LOCATIONS: 6 PIPE DIAMETER 16 INCH: TOTAL LOCATIONS: 108 PIPE DIA</p> <p>METER 18 INCH: TOTAL LOCATIONS: 242.#INSULATION AND CLADDING SHEET IF REQUIRED TO REPLACE DURING REFIXING WILL BE PROVIDED BY DEWA.3.</p>	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503475
DATE : 31.12.2025
REQ No : 1032506662
REQ TITLE : Removal and Refixing of Insul
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
			<p>#THE CONTRACTOR MUST VISIT THE SITE TO FAMILIARISE THE NATURE OF THEWORK AND UNDERSTAND THE SCOPE OF WORK. DEWA WILL NOT ACCEPT ANY CLAIMFOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THEEXECUTION OF WORK ORDERED.4.#THE WORK WILL BE CARRIED OUT AS PER R DEWA OPERATIONAL AND MAINTENANCEREQUIREMENTS. THE CONTRACTOR HAS TO EXECUTE THE WORK AS PER DEWA SITEREQUIREMENTS.5.#ONLY NON-SPAR KING TOOLS MUST BE USED FOR THE WORK.6.#THE CONTRACTOR WILL FIRST REMOVE THE INSULATION AND CLADDING SHEETFOR DEWA TO CONDUCT INTEGRITY INSPECTION. AFTER INTEGRITY INSPECTION ISCOMPLETE, THE CONTRACTOR HAS TO REFIX THE INSULATION AND CLADDING TO THEORIGINAL CONDIT ION. CONTRACTOR SHALL RECTIFY ANY ABNORMALITIES /DEFORMATION FOUND IN THE CLADDING SHEETS.7.#SCAFFOLDING FOR THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503475
DATE : 31.12.2025
REQ No : 1032506662
REQ TITLE : Removal and Refixing of Insul
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
			<p>WORK IF REQUIRED WILL BE PROVIDED BY DEWA.8.#PTW WILL BE ARRANGED BY DEWA.9.#THE CONTRACTOR HAS TO SUBMIT METHOD STATEMENT, RISK ASSESSMENT AND TOOLBOX TALKS BEFORE STARTING THE WORK. TOOLBOX TALKS HAS TO BE CONDUCTED ON DAILY BASIS TILL THE COMPLETION OF WORK.10.#HOUSE KEEPING OF THE AREA TO BE DONE ON DAILY BASIS AND DISPOSE INSULATION SCRAP AS PER DEWA INSTRUCTION.11.#JOB COMPLETION ACCEPTANCE IS SUBJECT TO DEWA PERSONNEL INSPECTION AND VERIFICATION.12.#SUBMIT WORK COMPLETION REPORT WITH CLEAR PHOTOS.13.#PAYMENT WILL BE MADE AS PER ACTUAL NUMBER OF INSULATION AND CLADDING SHEETS REMOVED AND RE-FIXED.14.# ALL THE SCREWS AND RIVETS REQUIRED FOR INSULATION CLADDING FIXING WILL BE IN CONTRACTOR SCOPE.15.#THE MINIMUM WARRANTY PERIOD FOR THE WORK SHALL BE OF</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503475
DATE : 31.12.2025
REQ No : 1032506662
REQ TITLE : Removal and Refixing of Insul
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
			<p>ONE YEAR 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 WITHOUT ANY ADDITIONAL COST.16.# AFTER SUCCESSFUL COMPLETION OF THE JOB AND SYSTEM TAKEN IN SERVICE, DEWA MAY CONDUCT THERMOGRAPHIC INSPECTION OF THE INSULATION. ANY HOTSPOT OBSERVED DURING THE SCANNING SHALL BE RECTIFIED / REPAIRED BY THE CONTRACTOR WITHOUT ANY ADDITIONAL COST.17.# ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATION SHALL BE FOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK.18.# THE CONTRACTORS SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN A HAZARDOUS</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503475
DATE : 31.12.2025
REQ No : 1032506662
REQ TITLE : Removal and Refixing of Insul
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
			<p>AREA.19.#ALL TOOLS AND EQUIPMENT REQUIRED FOR THE WORK SHALL BE ARRANGED BYTHE CONTRACTOR. TRANSPOR RT OF THIS EQUIPMENTS AND TOOLS IS UNDERCONTRACTOR SCOPE.20.#THIS EQUIPMENT SHOULD BE DULY TESTED AND CERTIFY BY THE THIRD-PARTYINSP ECTION AGENCY AND THE CERTIFICATES SHOULD BE PRODUCE ON DEMAND.21.#ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPO RTCOPIES HAVING VALID VISA.22.# ALL THE PERSONS SHOULD WEAR ALL THE REQUIRED PPE WHILE AT WORK.23.#ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARE AT POWER STATIONSECURITY GATE AND THE LIST OF THESE ITEMS SHALL BE SIGN BY DEWASECURITY. FOR TECHNICAL DETAILS, CO NTACT: 1. SUMIT MEHTA -SUMIT.MEHTA@DEWA.GOV.AE/048140306 2. ZAMIR ALWARE -ZAMIR.ALWARE@DEWA.GOV.AE/048140304 KINDLY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503475
DATE : 31.12.2025
REQ No : 1032506662
REQ TITLE : Removal and Refixing of Insul
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
			SEND ENQUIRY TO M/S. LIJANINSULATION CONTRACTING ALSO ALONG WITH OTHER VENDORS. PREVIOUSPO-3052402863 CONTACT: LIJAN@EIM.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Removal and Refixing of Insulation and Cladding Sheet for Gas Turbine
Piping Integrity Inspection at H-Station, Phase-1, Al Aweer.

"For technical details, contact:

1. Sumit Mehta - sumit.mehta@dewa.gov.ae/048140306 OR
2. Zamir Alware - zamir.alware@dewa.gov.ae/048140304"

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

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

Page6 of 7

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503475
DATE : 31.12.2025
REQ No : 1032506662
REQ TITLE : Removal and Refixing of Insul
DELIVERY LOCATION
CLOSING DATE : 07.01.2026
CLOSING TIME : 10:00:00

- 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 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