

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600033
DATE : 06.01.2026
REQ No : 1032505211
REQ TITLE : 1-REPAIRING OF CHW PIPE
DELIVERY LOCATION
CLOSING DATE : 12.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF DAMAGED INSULATION OF CHILLED WATER HEADER AT CHILLER PLANT OFM-STATION.1) REPAIR OF DAMAGED INSULATION SHALL BE CARRIED F OR THE REMAINING APPROXIMATE LENGTH OF 140M LENGTH OF 800MM DIA CHILLED WATER PIPELINE AT M STATION CHILLER YARD.2) ALL EXISTING CRAC KS SHALL BE CLEANED, GLUED, AND THEN CLOSED USING SUITABLE TIGHTENING STRAP KIT.3) THE ROPE SHALL REMAIN IN PLACE PERMANENTLY AND SHA LL BE INSTALLED EVERY 1 TO 1.2 METERS INTERVALS.4) INSULATION MATERIAL OF ARMAFLEX SELF-ADHESIVE TYPE 25MM THICK 2-LAYER OR 50 MM SHA LL BE APPLIED AND ALLOWED FOR PROPER CURING/SETTLING.5) ONE LAYER GLASS CLOTH AND FOSTER 30-36 VAPOR BARRIER COATING (WHITE COLOR) SHA LL BE APPLIED AND ALLOWED FOR PROPER CURING/SETTLING.6) PROPER CLADDING SHALL BE MADE OVER THE REPAIRED INSULATION	140	M				

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			AREACOVERING THE ENTIRE LENGTH OF THE PIPELINE (180M). ALLOY 3105, PPAL -1MM THICK X 1220 MM WIDTH X SMOOTH COILS WITH TOP COATING OF PVDF RAL1001& B ACK COAT OF RAL 7035.7) WARRANTY OF 1 YEAR SHALL BE APPLICABLE FOR THE TOTAL PROJECT AND 10YEARS WARRANTY SHALL BE APPLICABLE FOR THE CLADDING SHEETS.8) SCAFFOLDING, CRANE, WATER AND ELECTRICITY WILL BE PROVIDED BY DEWA.9) PROPER HOUSEKEEPING SHALL BE MAINTAINED THROUGHOUT THE PROJECTEXECUTION.10) TRAINED AND EXPERIENCED MANPOWER SHALL BE DEPLOYED. SITE SUPERVISIONSHALL BE ENSURED.11) HOT WORK PERMIT SHALL BE TAKEN AS AND WHEN REQUIRED.12) FOR SITE VISIT & SITE JOB CO-ORDINATION, MR MUMTAZ ALI ABRO(ENGR-EM, 055-6471260, MU MTAZ.ABRO@DEWA.GOV.AE)						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1-REPAIRING OF CHW PIPE LINE INSULATION (CHW 800MM LINE)

For site visit <(>&<)> site job co-ordination, Mr Mumtaz Ali Abro

(Engr-EM, 055-6471260, mumtaz.abro@dewa.gov.ae)

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.

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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