

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600058
DATE : 09.01.2026
REQ No : 1032600020
REQ TITLE : 1032600020 HP/LP2 BYPASS
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 15.01.2026
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>1.#SCOPE OF WORK - HP/LP 2 BYPASS PCV SPRAY NOZZLE REMOVAL, INSPECTION,AND BOX UP, L1 STATIONPERIOD OF WORK03 DAYS DURING TOTAL PLAN</p> <p>T SHUTDOWN OF L1 STATION.TOTAL SHUTDOWN TENTATIVE SCHEDULE BETWEEN JAN 2026 TO MAY 2026.QUANTITYSL NO#VALVE#NOZZLE TYPE#QUANTITY#1#H</p> <p>P/LP2 PCV#OP#20#2#HP/LP2 PCV#SE#4#.#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASURES ETC., BEFORE HE SUBMITS HIS BID.#DEWA WILL NOT ACCEPT THE BID WITHOUT VISITING THE SITE, AS THIS WORKTO BE CARRIED OUT DURING TOTAL SHUT DOWN OF L1 STATION AND DELAY MAYAFFECT THE PLANT AVAILABILITY.#TO GET A PTW CO</p> <p>CONTRACTOR MUST SUBMIT RISK ASSESSMENT AND METHOD OFSTATEMENT PRIOR TO START THE WORK.#CHECK CONDITION SUITABLE TO CARRY</p>	1	LS				

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			<p>OUT WORK. CO DUCT SITE SURVEY ANDSAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT.#A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLV ED INMETHODS TO BE USED, RISK ASSESSMENT AND, TOOLBOX TALK TO BE GIVEN TO THEEMPLOYEES.#MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. ON 24 HRS. NOTICE PERIOD.#THE CONTRACTOR SHALL WORK ON 24 HRS. BASIS TO COMPLETE THE JOB ONTIME, BASED ON DEWA REQUIREMENT.#AFTER RECEIVING THE CLEARANCE FROM DEWA, CHECK FOR ANY PRESSURE INTHE COMPLETE SYSTEM AND ENSURE THAT THE SYSTEM IS COMPLETELYDEPRESSURIZE D.#BEFORE START OF WORK ENSURE AREA IS CORRECTLY SECURED AND SAFE TOWORK ON IN ALL RESPECTS, REPORT IF ANY ISSUE / OBSERVATION TO D EWAENGINEER.#CHECK THE SCAFFOLDING ACCESS#IDENTIFICATION OF THE SPRAY NOZZLES</p>						

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			<p>AND MARK EACH NOZZLE PRIOR TO REMOVE (WITH NOZZLE IDENTIFICATION NUMBER AND NOZZLE SPRAY DIRECTION).#REMOVAL OF THE SPRAY NOZZLES FLANGES AND MARK THE NOZZLE AND CHECK THE EXISTING MARK.</p> <p>.#REMOVAL OF THE SPRAY NOZZLES AND NOZZLE HOLDERS USING SPECIAL PULLER TOOLS.#CLEAN AND INSPECT FOR ANY DEFECT. ANY DEFECT NOTICED SHALL INFORM DEWA ENGINEER.#IN CASE OF DIFFICULTY IN REMOVING THE NOZZLE, CONTRACTOR SHALL HAVE GAS CUTTER SET TO HEAT THE NOZZLE STUD</p> <p>.#OEM/DEWA INSPECTION OF THE NOZZLES.#REPLACE DAMAGED NOZZLES.#REPLACE GASKETS, GLAND PACKING AND REINSTALL THE NOZZLES.#FIX THE NOZZLES BACK WITH THE SAME DIRECTIONS AS IT WAS REMOVED AND MATCH THE MARKING.#TAKE THE PHOTOS SHOWING THE CORRECT DIRECTIONS AND IN FORM DEWA SUPERVISOR DURING THE</p>						

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			<p>INSTALLATION.#TORQUE TIGHT THE NOZZLE COVER. TAKE EXTRA CARE NOT TO DAMAGE ANY PARTDURING REMOVAL AND D REFIXING THE NOZZLES.#HOUSEKEEP THE AREA ON REGULAR BASIS AS OTHER CONTRACTOR MUST WORK INTHE SAME AREA.#JOB COMPLETION ACCEPTANCE IS SUBJECTED TO DEWA PERSONNEL & OEMINSPECTION AND VERIFICATION.#SUBMIT DETAILED WORK COMPLETION REPORT WITH MOS, RIGGING TOOLCERTIFICATES, RISK ASSESSMENT, NOZZLE INSPECTION REPORTS, NOZZLEORIENTATION 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.#CONTRACTOR SHALL PROVIDE ALL NECESSARY AND SUFFICIENT PPES TO THEIRSTAFFS AND SHALL ENSURE THAT ALL STAFF ARE ALWAYS WEARING THE SAME,SINCE INSULATION WILL BE REMOVING FROM</p>						

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			HOT PIPE SURFACE WHICH CAN CAUSE BLISTERS OR SEVERE SKIN BURNING. #AWARDING THE PO DOES NOT GUARANTEE THAT THE WHOLE JOB SCOPE WILL BE CONSUMED AND CAN BE CLAIMED. CLAIMING SHALL BE AS PER ACTUAL QUANTITY OF SCOPE CARRIED OUT.						
2		ITEM-00002	SCOPE OF WORK - HP/LP2 BYPASS PCV SPRAY NOZZLE WORKSHOP TESTING, L1 STATION PERIOD OF WORK 02 DAYS DURING TOTAL PLANT SHUTDOWN OF L1 STATION. TOTAL SHUTDOWN TENTATIVE SCHEDULE BETWEEN JAN 2026 TO MAY 2026. QUANTITY SL NO # VALVE # NOZZLE TYPE # QUANTITY # 1 # HP/LP2 PCV # OP # 20 # 2 # H P/LP2 PCV # SE # 4 # # COLLECTION OF ALL 33 NOZZLES FROM DEWA, L1 STATION. # WORKSHOP TESTING OF 33 NOZZLES (SE AND OP) AS PER OPERATING PRE SSURE, POURING THE WATER FOR DROP LEAK TEST AND DPT OF ALL NOZZLES FOR CHECKING THE CRACKS. # ANY PASSING OR DEFECTIVE NOZZLES FOUND DU	1	LS				

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			<p>RING THE TESTING SHALL BRING TO THE ATTENTION OF DEWA. #SUBMISSION OF TEST REPORTS WITH PHOTOS AND TEST DETAILS. #RETURN OF ALL 24 NOZZLES BACK TO DEWA, L1 STATION DEWA</p> <p>SCOPE 1. #SCAFFOLDING 2. #ELECTRICITY 3. #WATER 4. #NOZZLE PACKING AND GASKET 5. #NOZZLES & NOZZLE HOLDER</p> <p>CONT RACTOR SCOPE OF SUPPLY. #TOOLS, TACKLES, SPECIAL TOOL/ARRANGEMENT FOR REMOVAL, AND EQUIPMENT TO CARRY OUT THE JOB. #SKILLED MANPOWER. #BATTERY OPERATED LIGHT IN CASE OF REQUIREMENT FOR NIGHT WORK. WARRANTY. #THE MINIMUM WARRANTY PERIOD FOR THE WORK SHALL BE TWO YEARS 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 WITHIN</p>						

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			SHORTPERIOD W ITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HP/LP2 BYPASS PCV SPRAY NOZZLE REMOVAL, INSPECTION, TESTING AND BOX UP,L1 STATION scope of work attached, Please contact to Mr. Nadeem 04 8140587 nadeem.ahmad@dewa.gov.ae for any clarification.

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 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

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

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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