

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
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>NAME OF WORK: HYDRO JET TUBE CLEANING OF PERFORMANCE HEATER AT L PHASE1-PERIOD OF WORK: 04 CALENDAR DAYS DURING SHUT DOWN 2025-2026 (TENTATIVE DATE FROM JAN 2026 TO MAY 2026). THE WORK TO BE CARRIED OUT WITH DAY AND NIGHT SHIFT IF REQUIRED. 1-# PERFORMANCE HEATERS TUBE DETAILS ARE AS FOLLOWS, #OD-15.88MM-#THICKNESS-2.11 MM-#LENGTH-6.260M-#NO OF TUBES 361 (U BEND)-#MATERIAL: ASME SA-556M GR.C2-#NO OF HEATERS 6, (2 REQUIRE TO CLEAN DURING EACH HRSG SHUT DOWN)-#QTY:- 6 NOS (3 MOBILIZATIONS) PERIOD OF WORK: 03 CALENDAR DAYS/2 HEATERS DURING UNIT SHUT DOWN 2025-2026 (TENTATIVE DATE FROM JAN 2026 TO MAY 2026). THE WORK TO BE CARRIED OUT WITH DAY AND NIGHT SHIFT IF REQUIRED. SCOPE OF WORK:-#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS,</p>	6	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FACILITIES, COMPLEXITIES, SAFETY MEASURES, CLEANING PROCEDURES ETC., BEFORE HE SUBMITS HIS BID. # TO GET A PTW, HWP AND CSE, CONTRACTOR SHALL ALL SUBMIT RISK ASSESSMENT FORMS, TBT AND METHOD STATEMENT PRIOR TO STARTING THE WORK. # CHECK CONDITIONS ARE SUITABLE TO CARRY OUT WORK. CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT. # A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED IN METHODS TO BE USED. RISK ASSESSMENT AND TOOL BOX TALK TO BE GIVEN TO THE EMPLOYEES. # PARTY SHALL MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. IMMEDIATELY AFTER DEWA NOTIFICATION. PARTY SHALL BE READY TO START THE WORK WITH ONE DAY'S ADVANCE NOTIFICATION. # THE PARTY SHALL WORK ON A SHIFT BASIS AND ROUND THE CLOCK (24 HRS.) TO COMPLETE THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PROJECT WITHIN THE STIPULATED TIME..#ALL POWER TOOLS SHALL BE TESTED AND TEST CERTIFICATES TO BE PROVIDED TO DEWA..#PARTY SHALL VERIFY THAT SCAFFOLDS ARE SAFE TO WORK AND VALIDSCAFFOLDING TAGS ARE PROVIDED BEFORE USING ANY SCAFFOLDING..#PARTY SHALL ENSURE THAT SYSTEM IS DEPRESSURIZED BEFORE STARTING ANYACTIVITIES..# ALL EXCHANGER TUBES WILL BE CLEANED BY USING THE HYDRO JET CLEANINGWITHOUT DAMAGING THE TUBES..#CLEANING IS REQUIRED TO CARRY OUT THE IRIS TEST, SO THE TUBES SHALLBE PROPERLY CLEANED AS PER SATISFACTION OF THE NDT INSPECTION PARTY..#AFTER CLEANING THE EXCHANGER, COLLECT AND DISPOSE THE WASTE MATERIALACCORDING TO DUBAI MUNICIPALITY RULES..#ALL DEWA SAFETY RULES MUST BE OBeyed DURING WORK..#INSPECTION AND APPROVAL FROM DEWA						

**REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION**

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PERSONNEL.#HOUSEKEEPING # WORKPLACE AND DOWNSIDE AREAS.#INSPECTION AND APPROVAL FROM DEWA PERSONNEL.# DE-MOBILIZATION AND SITE CLEARANCE.#POS OF PREVIOUS SIMILAR TYPE OF WORK IN DIVERTER DAMPER TO BE PROVIDED FROM DEWA OR ANY OTHER WELL-KNOWN COMPANY.#WORK COMPLETION REPORT INCLUDING MOS, TOOL CERTIFICATES, RISK ASSESSMENT AND PHOTOS SHALL BE SUBMITTED.#DEWA SCOPE :1.#NDT2.#SCAFFOLDING3.#GASKETS4.#WATER AND ELECTRICITY.5.#BORESCOPE INSPECTION6.#IRIS INSPECTION7.#CUTTING/WELDING OF PERFORMANCE EATERS WATER BOXWARRANTY ONE-YEAR WARRANTY IS REQUIRED FOR THIS JOB FOR ANY LEAKAGE OR DAMAGE DUE TO WASHING.						
2		ITEM-00002	NAME OF WORK: HYDRO JET TUBE CLEANING OF DEW POINT HEATER AT L PHASE 1- WORK ORDER:-PERIOD OF WORK: 04 CALENDAR DAYS DURING SHUT DOW	6	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>N 2025-2026 (TENTATIVE DATE FROM JAN 2026 TO MAY 2026). THE WORK TO BE CARRIED OUT WITH DAY AND NIGHT SHIFT IF REQUIRED.1-#DEW POINT H EATER.#OD-19.05MM--#THICKNESS-2.11 MM.#LENGTH-4.332M-#NO OF TUBES 289 (U BEND).#MATERIAL: ASTM A-450 A179.#NO OF HEATERS 6 (REQUIRE CLEANING DURING TOTAL PLANT SHUT DOWN).#QTY:- 6 NOS (1 MOBILIZATION)PERIOD OF WORK: 03 CALENDAR DAYS/2 HEATERS DURING UNIT SHUT DOWN</p> <p>2025-2026 (TENTATIVE DATE FROM JAN 2026 TO MAY 2026). THE WORK TO BE CARRIED OUT WITH DAY AND NIGHT SHIFT IF REQUIRED.SCOPE OF WORK:-</p> <p>#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURES, CLEANING PROCEDURES ETC., BEFORE HE SUBMITS HIS BID.#TO GET A PTW, HWP AND CSE, CONTRACTOR SHALL SUBMIT RISK</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ASSESSMENT FORMS, TBT AND METHOD STATEMENT PRIOR TO STARTING THE WORK. # CHECK CONDITIONS ARE SUITABLE TO CARRY OUT WORK. CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT. # A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED IN METHODS TO BE USED. RISK ASSESSMENT AND TOOL BOX TALK TO BE GIVEN TO THE EMPLOYEES. # PARTY SHALL MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. IMMEDIATELY AFTER DEWA NOTIFICATION. PARTY SHALL BE READY TO START THE WORK WITH ONE DAY'S ADVANCE NOTIFICATION. # THE PARTY SHALL WORK ON A SHIFT BASIS AND ROUND THE CLOCK (24 HRS.) TO COMPLETE THE PROJECT WITHIN THE STIPULATED TIME. # ALL POWER TOOLS SHALL BE TESTED AND TEST CERTIFICATES TO BE PROVIDED TO DEWA. # PARTY SHALL VERIFY THAT SCAFFOLDS ARE SAFE TO						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WORK AND VALIDSCAFFOLDING TAGS ARE PROVIDED BEFO RE USING ANY SCAFFOLDING.#PARTY SHALL ENSURE THAT SYSTEM IS DEPRESSURIZED BEFORE STARTING ANYACTIVITIES.#ALL EXCHANGER TUBES WILL BE CLEANED BY USING THE HYDRO JET CLEANINGWITHOUT DAMAGING THE TUBES.#CLEANING IS REQUIRED TO CARRY OUT THE IRIS TEST, SO THE TUBES SHALLBE PROPERLY CLEANED AS PER SATISFACTION OF THE NDT INSPECTION PARTY.#AFTER CLEANING THE EXCHANGER, COLLECT AND DISPOSE THE WA STE MATERIALACCORDING TO DUBAI MUNICIPALITY RULES.#ALL DEWA SAFETY RULES MUST BE OBEYED DURING WORK.#INSPECTION AND APPROVAL FROM DEWA PERSONNEL.#HOUSEKEEPING # WORKPLACE AND DOWNSIDE AREAS.#INSPECTION AND APPROVAL FROM DEWA PERSONNEL.#DE-MOBILIZATION AND SITE CLEARANCE.#POS OF PREVIOUS SIMILAR TYPE OF						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600105
DATE : 12.01.2026
REQ No : 1032600123
REQ TITLE : Hydro jet cleaning of perform
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WORK IN DIVERTER DAMPER TO BE PROVIDED FROM DEWA OR ANY OTHER WELL-KNOWN COMPANY.#WORK COMPLETION REPORT INCLUDING MOS, TOOL CERTIFICATES, RISK ASSESSMENT AND PHOTOS SHALL BE SUBMITTED.#DEWA SCOPE:1.#NDT2.#SCAFFOLDING3.#GASKETS4.#WATER AND ELECTRICITY.5.#BORESCOPE INSPECTION6.#IRIS INSPECTION7.#CUTTING/WELDING OF PERFORMANCE HEATERS WATER BOX WARRANTY ONE-YEAR WARRANTY IS REQUIRED FOR THIS JOB FOR ANY LEAKAGE OR DAMAGE DUE TO WASHING.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Hydro jet cleaning of performance heater <(>&<>) dew point heater tubes
at L Phase 1 WO 511286622

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600105
DATE	: 12.01.2026
REQ No	: 1032600123
REQ TITLE	: Hydro jet cleaning of perform
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 16.01.2026
CLOSING TIME	: 10:00:00

Scope of work attached.

Please contact Mr. Nadeem 04 8140587 nadeem.ahmad@dewa.gov.ae for any further information.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600105
DATE	: 12.01.2026
REQ No	: 1032600123
REQ TITLE	: Hydro jet cleaning of perform
DELIVERY LOCATION	: 0017 - L1 STORES, JAPS
CLOSING DATE	: 16.01.2026
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP