

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | TECHNICAL AND GENERAL SPECIFICATION INTEGRITY ANALYSIS AT L-1 STATION, JEBEL ALI POWER STATION. CONTACT NADEEM AHMAD <NADEEM.AHMAD@DEWA.GOV.AE>; BASIL JOY<BASIL.JOY@DEWA.GOV.AE>1. INTRODUCTION :INTEGRITY ANALYSIS, FITNESS FOR SERVICE ASSESSMENT AND RLA OF LP HEADERT O DESAL 61/62/63/64/65 PIPING AT L1# STATION, DEWA, JEBEL ALI. CONDUCT INSPECTION AND RECOMMEND NDT ANALYSIS, EVALUATE THE PRESENT CO NDITION OF THE PIPING COMPLIANCE TO EIAC #RQ-1B-004 AND IN LINE WITH ASME B31.8S, API 580/581, API 571 B31.8, B31.4, API 579, API 116 3, AND NACE AS APPLICABLE. BASED ON FINDINGS IN NDE, FITNESS FOR SERVICE ASSESSMENT SHALL BE CARRIED OUT AND RECOMMENDATIONS FOR REPAIR (IF ANY) SHALL BE PROVIDED. DETAILS FOR THE PIPE LINE QTY- 5 THE SPECIFICATIONS OF THE PIPES ARE AS FOLLOWS, PIPE SIZE:- DN1400- MATER | 5 | LS | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | <p>IAL API 5L GR. BPIPE SIZE:- 2" MATERIAL ASTM A 106 GR.BPIPE SIZE:- 1 1/2" MATERIAL ASTM A 106 GR.B2. PERIOD OF WORK:2 DAYS DURING SHUT DOWN OF THE TSD FROM JAN2026 TO FEB 2026.3. SCOPE OF WORK:3.1. PHYSICAL BOUNDARY OF THIS SCOPE OF WORK SHALL INCLUDE BUT IS NOT LIMITED TO THE EXTERNAL VISUAL INSPECTION OF LP STEAM PIPING & VALVES, VISUAL INSPECTION OF ACCESSIBLE SUPPORTS & RESTRAINTS FOR ANY DISLOCATION, SCALING, OVER TRAVELED ETC.3.2. THE PHYSICAL BOUNDARY INCLUDES LP HEADER TO DESAL 61/62/63/64/65 LPSTEAM PIPING TILL MOVING INCLUDING DRAIN PIPING AND VALVES/TRAPS/STRAINERS.3.3. PARTY HAS TO VISIT THE SITE FOR PHYSICAL VERIFICATION OF THE LINESMENTIONED ABOVE TO QUANTIFY THE VOLUME OF JOB BEFORE SUBMITTING THEIROFFER.3.4. SCOPE OF WORK INCLUDE, BUT NOT LIMITED TO THE FOLLOWING3.5. THE</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | <p>CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURES ETC., BEFORE HE SUBMIT HIS BID. 3.6. CHECK CONDITION SUITABLE TO CARRY OUT WORK. CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT. 3.7. IF WORKING ENVIRONMENT IS SAFE PROCEED THE FOLLOWING STEPS. 3.8. MOBILIZE THE API AUTHORIZED INSPECTOR WITH SUITABLE INSPECTION TOOLS, PPE'S AND CONSUMABLES, ETC. ON 1 DAY NOTICE PERIOD. 3.9. TO PROVIDE SERVICES OF EXPERIENCED AND CERTIFIED INSPECTORS. 3.10. ALL EQUIPMENT NECESSARY TO EXECUTE INSPECTION AND MEASUREMENTS SHALL BE THE SCOPE OF CONTRACTOR. 3.11. CONTRACTOR SHALL CARRY OUT INTEGRITY ASSESSMENT, RLA & FFS. 3.12. TO COLLECT DATA ON ORIGINAL DESIGN AND FABRICATION PRACTICES,</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | THE MATERIAL OF CONSTRUCTION, AND THE SERVICE HISTORY.3.13. DEVELOP INTEGRITY MANAGEMENT PLAN (IMP)3.14. PREPARE INSPECTION TEST PROTOCOL (ITP) TO IMPLEMENT IMP AND TO COLLECT NDE DATA ON PRESENT CONDITION OF THE ASSET UNDER SCOPE.3.15. ITP SHALL HAVE NECESSARY INSPECTION-RELATED INFORMATION DETAILING ALL THE COMPONENTS/STRUCTURES WITHOUT ANY EXCEPTION, TO PLAN THE ACTIVITIES DURING SHUTDOWN INSPECTION.3.16. A MARKUP DRAWING SHALL BE PREPARED SHOWING ALL THE CML LOCATIONS. A UNIQUE IDENTIFICATION HAS TO BE DEVELOPED FOR CMLS. COPY OF EXISTING DRAWINGS SHALL BE USED TO MARK CML POINTS.3.17. ALL NDE SHALL BE IN THE SCOPE OF CONTRACTOR ALONG WITH THEIR TEST EQUIPMENT, TOOLS, TACKLES, CONSUMABLES AND CERTIFIED PERSONNEL. COMPARISON AGAINST | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | REQUIREMENTS PROVIDED IN THE DRAWINGS TO BE MADE BY THE CONTRACTOR. 3.18. ISOMETRIC VIEWS TO BE PREPARED AND SUBMITTED. 3.19. INSPECTION SHALL BE DONE ON ALL FITTINGS AND PIPING. 3.20. ALL THE PLANNED INSPECTIONS SHALL BE DONE WITHIN THE SCHEDULED PERIOD OF TOTAL OUTAGE OF THE STATION INCLUDING SHUTDOWN, DEPRESSURIZING & COOLING. 3.21. CONDITION MONITORING LOCATION (CML) MARKING SHALL BE DONE ON THE PLACE WHERE NDE DATA WILL BE COLLECTED AND ALL THE CML SHALL HAVE UNIQUE IDENTIFICATION NUMBER. 3.22. WHERE EVER PRACTICALLY POSSIBLE, THE MARKING AT SITE SHALL BE PERMANENT TYPE FOR FUTURE REFERENCE. 3.23. CONTRACTOR HAS TO ARRANGE HIGH TEMPERATURE THICKNESS MEASUREMENT MACHINE. DURING THICKNESS MEASUREMENT THE TEMPERATURE OF THE PIPE MAY BE MORE 80 DEG C. 3.24. ALL | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | METALLOGRAPHIC TESTS, DESTRUCTIVE & NONDESTRUCTIVE TESTS(MAGNETIC PARTICLE EXAMINATION, ULTRASONIC EXAMINATION, RADIOGRAPHIC EXAMINATION (IF REQUIRED), HARDNESS & METALLURGICAL REPLICA SHALL BE IN THE SCOPE OF CONTRACTOR ALONG WITH THEIR TEST EQUIPMENT, TOOLS, TACKLES, CONSUMABLES AND CERTIFIED PERSONNEL. 3.25. CLEANING / POLISHING OF THE CML POINTS REQUIRED FOR NDT IN SPECTION. 3.26. CONTRACTOR UNDER HIS COMPLETE RESPONSIBILITY / SUPERVISION SHALL ENGAGE DAC ACCREDITED NDT SUB-CONTRACTOR WITH QUALIFIED NDT INSPECTORS HAVING VALID ASNT LEVEL 2 OR 3 CERTIFICATION, TO COLLECT NDT DATA AT SITE. 3.27. VISUAL EXAMINATION OF 100% OF THE EN TIRE SYSTEM UNDER THE SCOPE AND AS PER INSPECTION PLAN WITH ALL INSPECTION AIDS. 3.28. EXTERNAL VISUAL EXAMINATION / COLD SURVEY TO DETE | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>RMINE THE CONDITION OF THE PIPES.3.29. VOLUME OF NDT DATA COLLECTED SHALL ACCOMPLISH THE REQUIREMENT TO ESTABLISH THE BASELINE THICKNESS</p> <p>SS DATA FOR THAT SYSTEM / COMPONENT.INITIAL SCREENING OF NDT DATA FOR THICKNESS REDUCTION / METAL LOSS AGAINST ORIGINAL DESIGN THICKNESS</p> <p>ESS.3.30. IN CASE "DESIGN THICKNESS" FROM OEM IS NOT AVAILABLE, "MINIMUM DESIGN THICKNESS" SHALL BE CALCULATED USING THE ORIGINAL CONSTRUCTION CODE.3.31. REVIEWING IN-SITU METALLOGRAPHIC (HARDNESS & METALLURGICAL REPLICA) REPORTS CARRIED OUT AND COMPARE WITH THE DESIGN / RECOMMENDED VALUE.3.32. FOR "CML" POINTS WHICH ARE IDENTIFIED WITHIN THE ACCEPTABLE CRITERIA, RE-INSPECTION, RE-EVALUATION SCHEDULE SHALL BE PROVIDED.3.33. LOCATIONS FALLING SHORT OF ACCEPTANCE CRITERIA AS PER THE ORIGINAL CODE OF CONSTRUCTION PARAMETERS SHALL B</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>E TABULATED FOR FFS ASSESSMENT.3.34. CALCULATE REMAINING LIFE ASSESSMENT AND NEXT INSPECTION DATE FOR ALL THE COMPONENTS.4. REPAIR IF REQUIRED APPPOINTED API INSPECTOR / CONTRACTOR SHALL PROVIDE THE NECESSARY REPAIRS RECOMMENDATIONS AS PER THE INTERNATIONAL STANDARD R EQUIREMENTS FOR REPAIR & REPLACEMENT.5. REPORTS AND REPORT CONTENTS FOR EACH PIPELINE INSPECTION PERFORMED, THE AUTHORIZED INSPECTOR SHALL PREPARE A WRITTEN REPORT. THESE INSPECTION REPORTS ALONG WITH INSPECTOR RECOMMENDATIONS SHALL BE HANDED OVER TO DEWA REPRESENTATIVE.5.1. THE PIPE EQUIPMENT EXTERNAL INSPECTION REPORT.5.2. THE PIPE FIT FOR SERVICE CERTIFICATE.5.3. RLA WITH NEXT REQUIRED INSPECTI ON DATE AS PER INTEGRITY.5.4. NDT REPORTS.5.5. FINAL WALK DOWN REPORT PRIOR TO TAKE THE PIPELINE IN SERVICE.5.6. WORK COMPLETION REP</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | ORT WITH PHOTOS.5.7. REPORTS SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING INFORMATION: A) DATE(S) OF INSPECTION: B) TYPE OF INSPECTION; C) SCOPE OF INSPECTION, INCLUDING ANY AREAS THAT WERE NOT INSPECTED, WITH REASONS GIVEN (E.G. LIMITED SCOPE OF INSPECTION, LIMITED PHYSICAL ACCESS). D) DESCRIPTION OF THE PIPE/VALVE (NUMBER, SIZE, YEAR CONSTRUCTED, MATERIALS OF CONSTRUCTION, SERVICE HISTORY, AND DESIGN, ETC.). E) LIST OF COMPONENTS INSPECTED AND CONDITIONS FOUND AND DEFICIENCIES FOUND. F) INSPECTION METHODS AND TESTS USED (VISUAL, UT, MPI ETC.) AND RESULTS OF EACH INSPECTION METHOD OR TEST. G) CORROSION RATES FOR THE PIPING. H) DRAWINGS, PHOTOGRAPHS, NDE REPORTS AND OTHER PERTINENT INFORMATION SHALL BE APPENDED TO THE REPORTS. I) APPOINTED API INSPECTOR / CONTRACTOR SHALL PROVIDE | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>DETAILS OF ALL MEASUREMENTS AND READINGS TAKEN IN SUITABLE FORMATS ATTACHED TO THEIR REPORT INCLUDING INTERPRETATION AND EVALUATION OF THE RESULTS USING THE GUIDELINES CONTAINED IN STANDARDS/CODES. J) NAME, COMPANY, API CERTIFICATION NUMBER AND SIGNATURE OF THE AUTHORIZED INSPECTOR RESPONSIBLE FOR THE INSPECTION. 6. RECOMMENDATIONS 6.1. REPORTS SHALL INCLUDE RECOMMENDATIONS FOR REPAIRS (IF ANY), RLA & FFS AND MONITORING NECESSARY TO RESTORE THE INTEGRITY OF THE TANK PER THIS STANDARD AND/OR MAINTAIN INTEGRITY UNTIL THE NEXT INSPECTION, TOGETHER WITH REASONS FOR THE RECOMMENDATIONS. THE RECOMMENDED MAXIMUM INSPECTION INTERVAL AND BASIS FOR CALCULATION THAT INTERVAL SHALL ALSO BE STATED. ADDITIONALLY REPORTS MAY INCLUDE OTHER LESS CRITICAL OBSERVATIONS</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600232
DATE : 26.01.2026
REQ No : 1032600376
REQ TITLE : Urgent. Integrity analysis, F
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | SUGGESTIONS AND RECOMMENDATIONS.6.2. REPORT SHALL ALSO CONTAIN A TIME FRAME FOR NEXT INSPECTION BASED ON EVALUATION OF THE DATA IN LINE WITH API 653. THIS TIME FRAME WILL BE USED FOR DETERMINING NEXT IN | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Urgent. Integrity analysis, Fitness for service assessment and RLA of LP

Header to Desal 61/62/63/64/65 piping at L1# station, DEWA, Jebel ali

Work order 511287169

Contact Person: Nadeem Anjum/ Nadeem.Ahmad@dewa.gov.ae / 04-81-40678

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

| | |
|--------------------------|---------------------------------|
| RFQ NUMBER | : 2332600232 |
| DATE | : 26.01.2026 |
| REQ No | : 1032600376 |
| REQ TITLE | : Urgent. Integrity analysis, F |
| DELIVERY LOCATION | : 0017 - L1 STORES, JAPS |
| CLOSING DATE | : 30.01.2026 |
| CLOSING TIME | : 10:00:00 |

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP