

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600817
DATE : 07.04.2026
REQ No : 1032601455
REQ TITLE : Fire Fighting 1032601455
DELIVERY LOCATION
CLOSING DATE : 13.04.2026
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>TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK ATM STATION, JEBEL ALI POWER STATIONA.#TITLE:##FIRE FIGHTING PIPELINE REPAIR WORK AT M STATION AT THE FOLLOWINGLOCATIONSO#M DFO TANK-3O#M DFO TANK-4B.#SPECIFICATION:##M DFO TANK -3O#FF OUTER RING HEADER # DN 40O#FF INNER RING HEADER # DN 40O#SPRAY NOZZLE # 1/2 INCH, #K# FACTOR -22, ANGLE -14O°##M DFO TANK -4O#FF OUTER RING HEADER # DN 5O# #REFER ATTACHED DRAWINGC.#DURATION:##M DFO TANK-3: - 07 DAYS##M DFO TANK-4: - 01 DAYD.#PRE-BID SITE INSPECTION:##THE CONTRACTOR SHAL L VISIT THE SITE AND MAKE THEMSELVES FULLYFAMILIAR WITH THE WORK SCOPE PLANT ACCESS, FACILITIES, COMPLEXITIES,ETC., BEFORE SUBMITTIN G THE BID. DEWA WILL NOT ACCEPT ANY CLAIM FOREXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OFWORK</p>	1	AU				

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			<p>ORDERED.## QUANTITY OF PIPES, SPRAY NOZZLES AND SUPPORTS TO BE VERIFIED AT SITE.E.#QUALIFICATION OF BIDDER:##THE BIDDER SHALL HAVE PROVEN EXPERIENCE FOR SIMILAR JOBS AND SHALLSUBMIT EVIDENCE.##THE BIDDER MUST BE DCD-APPROVED AND FOLLOW UAE FIRE & LIFE SAFETYCODE AND NFPA STANDARDS FOR THE REPAIR WORK.F.#SCOPE OF WORK:SCOPE OF WORK INCLUDES, BUT NOT LIMITED TO THE FOLLOWING(I)#PRE MOBILIZATION##CONTRACTOR SHALL SUBMIT REPAIR PLAN, METHOD STATEMENT, RISKASSESSMENT, INSPECTION & TEST PLAN (ITP), WPS / PQR, NDT PLAN, LIFTINGPLAN, AND ERECTION PLAN AFTER PO CONFIRMATION AND PRIOR TO COMMENCEMENTOF WORK.##MOBILIZE MANPOWER, TOOLS, AND EQUIPMENT WITHIN 01 DAY AFTER POCO NFIRMATION. (DFO TANKS 3 AND 4 WILL BE RELEASED FOR WORK SEQUENTIALLY,ONE AFTER</p>						

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			<p>THE OTHER)##OBTAIN PTW (PERMIT TO WORK), LC (LINE CLEARANCE), AND HOT WORK PERMIT(HWP) FROM DEWA PRIOR TO EXECUTION.##THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED TO OBTAIN PTW:A.#METHOD STATEMENTB.#JOB SPECIFIC RISK ASSESSMENTC.#TOOLBOX TALK RECORD(II)#SITE SAFETY & PREPARATION##ENSURE WORK AREA IS SECURE, BARRICADE D, AND SAFE IN ALL RESPECTS.##CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS:A.#WORKING ENVIRONMENTB.#ACCESS CONSTRAINTSC.#TANK ROOF LOAD LIMITATIONS##BARRICADE THE WORK AREA WITH WARNING SIGNAGE.##VERIFY SCAFFOLDING SAFETY AND ENSURE VALID SCAFFOLDING TAGS A REPROVIDED PRIOR TO USE.##FOR HOT WORK ON TANK EXTERNAL SURFACES:A.#PROVIDE WELDING BOOTHS USING FIRE BLANKETS B.#PROVIDE SUFFICIENT FIRE EXTINGUISHERS AND FIRE</p>						

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			<p>BLANKETSC.#ENSURE NO FLAMMABLE MATERIALS ARE PRESENT NEAR HOT WORK AREAS##ENSURE PROPER ISOLATION OF FF PIPELINE AND AVAILABILITY OF VALID HWP.##PROVIDE FIRE WATCH ARRANGEMENTS AT ALL TIMES.##PROTECT NEARBY PIPELINES, EQUIPMENT, AND CABLES USING FIRE BLANKETS.##ASSIGN A QUALIFIED JOB SUPERVISOR FOR THE ENTIRE WORK DURATION.##ASSIGN A QUALIFIED SAFETY OFFICER FOR THE ENTIRE WORK DURATION##ASSIGN SKILLED FABRICATORS / QUALIFIED WELDERS.##WELD JOINTS TO BE MADE BY ONLY QUALIFIED WELDERS ACCORDING TO APPLICABLE WPS & ASME REQUIREMENTS. (PQR, WPS & WELDER CERTIFICATES TOBE PROVIDED IN ADVANCE)##ENGAGE CERTIFIED AND QUALIFIED RIGGERS FOR ALL RIGGING ACTIVITIES.(III)#SITE INSPECTION & VERIFICATION##CARRY OUT JOINT SITE INSPECTION WITH DEWA REPRESENTATIVE TO:A.#V</p>						

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			<p>ERIFY EXACT LOCATION, ROUTING, DIAMETER, AND EXTENT OF DAMAGE.#CONFIRM PIPE SIZE, MATERIAL, WALL THICKNESS, COATING SYSTEM, ANDSUPP ORTSC.#VERIFY SPRAY NOZZLE LOCATIONS AND ORIENTATIONS(IV)#DISMANTLING AND REMOVAL##CAREFULLY DISMANTLE AND REMOVE DAMAGED FF PIPES, BENDS / ELBOWS,SPRAY NOZZLES, CLAMPS AND SUPPORTS (IF REQUIRED)##ENSURE NO DAMAGE TO TANK ROOF PLATES, COATING, OR ADJACENT PIPING.# #DISPOSE REMOVED MATERIALS AS PER DEWA APPROVED PROCEDURES.(V)#FABRICATION##FABRICATE CURVED FF PIPE HEADER AT CONTRACTOR#S WORKSHOP USINGAPPROVED BENDING METHODS.##PIPE BENDING SHALL:A.#FOLLOW EXISTING DRAWINGS AND SITE LAYOUTB.#MATCH EXISTING CURVATURE, RADIUS, AND GEOMETRYC.#AVOID THINNING, WRINKLING, OVALITY, OR CRACKING##PROVIDE AND WELD</p>						

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			<p>THREADED SCREW COUPLINGS ON THE PIPE HEADER FORSPRAY NOZZLE INSTALLATION AS PER EXISTING PIPE.##ENSURE CORRECT COUPLING SIZE, THREAD TYPE, SPACING, AND ORIENTATION###INSTALL SPRAY NOZZLES AT WORKSHOP (WHERE PRACTICABLE) OR PREPARECOUPLINGS READY FOR SITE INSTALLATION.##ORIENTATION OF COUPLINGS SHALL ENSURE CORRECT SPRAY COVERAGEIDENTICAL TO EXISTING ARRANGEMENT.(VI)#WELDING INSPECTION & TESTING##ALL WELD JOINTS SHALL BE MADE BY QUALIFIED WELDERS AS PER ASMEREQUIREMENTS.##SUBMIT PQR, WPS, AND WELDER QUALIFICATION CERTIFICATES IN ADVANCE.A.#NDT SHALL BE CARRIED OUT AS PER APPROVED ITP:B.#100% VISUAL INSPECTION (VT)##CARRY OUT HYDRO TEST OF FF PIPELINE INCLUDING NOZZLES AND COUPLINGS.##NDE ACTIVITIES CONDUCTED AT THE CONTRACTOR#S WORKSHOP SHALL</p>						

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			<p>BEARRANGED BY THE CONTRACTOR. ONLY A THIRD-PARTY AGENCY ACCREDITED BY EIACSHALL BE ENGAGED.(VII)#SURFACE PREPARATION & PAINTING##AFTER FABRICATION, CARRY OUT SURFACE PREPARATION AND PAINTING ATCONTRACTOR#S WORKSHOP.##SURFACE PREPARATION AND COATING SYSTEM SHALL:A.#FOLLOW EXISTING FF PIPELINE COATING SPECIFICATIONS#B.#TOUCH UP PAINTING AT SITE SHALL BE CAR RIED OUT IF REQUIRED AFTERINSTALLATION.##SURFACE PREPARATION AND PAINTING SHALL BE INSPECTED ANDQUALITY#CONTROLLED AS PER ITP, INCLU DING VERIFICATION OF SURFACECLEANLINESS, COATING SYSTEM COMPLIANCE, DFT MEASUREMENTS, ADHESION TESTETC.(VIII)#SITE INSTALLATION & RE INSTATEMENT##TRANSPORT FABRICATED AND PAINTED PIPELINE SECTIONS TO SITE.##INSTALL FF PIPELINE AS PER:A.#EXISTING APPROVED DRAWINGS#B.</p>						

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			<p>#EXISTING ROUTING AND ELEVATIONSC.#CORRECT ALIGNMENT TO AVOID STRESS ON NOZZLES AND SUPPORTS##REINSTALL CLAMPS, SUPPORTS, AND GUIDES ON TANK ROOF (REPLACE IF ANYARE DAMAGED)(IX)#FINAL INSPECTION, HOUSEKEEPING & DEMOBILIZATION##AFTER COMPLETION, CONDUCT JOINT INSPECTION WITH DEWA ENGINEER,FOLLOWED BY SPRAY TEST / FUNCTIONAL VERIFICATION.##PERFORM DAILY HOUSEKEEPING AND FINAL SITE CLEARANCE.##WASTE TO BE DISPOSED OF AS PER DEWA PROCEDURES##DEMOBILIZE MANPOWER AND EQUIPMENT AFTER COMPLETION.(X)#MATERIALS, TOOLS & EQUIPMENT##CONTRACTOR TO SUPPLY ALL REQUIRED MATERIALS INCLUDING:A.#FF PIPES (SAME SIZE, MATERIAL, PRESSURE RATING AS EXISTING)B.#FITTINGS, FLANGES, GASKETS, FASTENERS ETC.C.#PIPE SUPPORTS, CLAMPS, ANCHORS ETC. (IF EXISTING ARE DAMAGED)D.#SPRAY NOZZLES AS PER</p>						

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			<p>EXISTING SIZE AND MODEL (IF EXISTING ARE DAMAGED) E.# PAINTING AND COATING MATERIALS COMPATIBLE AS PER EXISTING SYSTEM F.# ALL CONSUMABLES, TOOLS & TACKLES## ALL MATERIALS SHALL BE NFPA COMPLIANT, UL LISTED, AND FM APPROVED.## ONLY PROPER AND TESTED TOOLS SHALL BE USED## ALL LIFTING TOOLS, EQUIPMENT, AND WELDING MACHINES SHALL HAVE VALID THIRD PARTY TEST / CALIBRATION CERTIFICATES, SUBMITTED TO DEWA IN ADVANCE.## WELDING MACHINES SHALL HAVE A VALID 3RD PARTY CALIBRATION CERTIFICATE AND TO BE SUBMITTED TO DEWA IN ADVANCE.## DEWA SCOPE: A.# SCAFFOLDING (CONTRACTOR TO PROVIDE REQUIREMENT IN ADVANCE) B.# NDE AT DEWA SITE (XI)# REPAIR DELIVERABLES## PRE# REPAIR A.# REPAIR PLAN, METHOD STATEMENT AND RISK ASSESSMENT B.# REPAIR DRAWING SC.# ITP AND NDE PLAN.# MATERIAL</p>						

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			<p>TEST CERTIFICATES & CONFORMITY CERTIFICATESE.#WORK TIMELINE & SC HEDULE##DURING REPAIRA.#DAILY PROGRESS REPORTSB.#INSPECTION AND WELDING RECORDSC.#PHOTOGRAPHIC DOCUMENTATION###POST#REPAIRA.#COMPLETI ON REPORTB.#PRESSURE TEST & NDE REPORTSC.#MATERIAL TRACEABILITY RECORDSD.#DRAWINGSE.#PHOTOSF.#WELDING DOCUMENTATION (WPS, PQR, WELDE R CERTIFICATES, WELDINGCONSUMABLE)NOTE: SCOPE OF WORK MENTIONED HERE ONLY PROVIDES A BROAD OUTLINE OF THETASK. THE BIDDER MUST REVIE W THE ADEQUACY OF THE PROPOSED SCOPE OF WORKTO CARRY OUT REQUIRED TASKS AND ADD ANY ADDITIONAL WORK THAT IS NEEDEDFOR SATISFACTORY C OMPLETION OF THIS PROJECT.G.#WARRANTY##THE WARRANTY PERIOD FOR THE WORK SHALL BE 01 YEAR FROM THE DATE OFCOMPLETION OF WORK AS CERTI FIED BY DEWA.##IN CASE OF ANY</p>						

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			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 SHORT PERIOD. ## THE CONTRACTOR MUST SUBMIT THE SERVICE ENTRY SHEET WITHIN 10 DAYS (MAX) AFTER SIGNING OF THE WORK COMPLETION CERTIFICATE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fire Fighting
 pipeline repair work at M STATION, JEBEL ALI POWER STATION at the following locations M DFO Tank-3 <(>&<)> M DFO Tank-4

(Scope of Work is Attached)

STANDARD TERMS & CONDITIONS

1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.

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

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- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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.
- 8)Data Privacy, Security and Sharing:
 - a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
 - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
 - c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
 - d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

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- e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.
- 9) Liquidated Damages for PO total value in excess of AED 50,000:
If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.
- 10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.
- 11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.
- 12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.
- 13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.
- 14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be

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extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP