

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601431
DATE : 18.06.2026
REQ No : 1032602569
REQ TITLE : E- CCST-06 sea water header d
DELIVERY LOCATION
CLOSING DATE : 24.06.2026
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>SCOPE OF WORK (SOW)REPLACEMENT OF FRP LINE (DN 100 FLANGE & PIPELINE SECTION)1. OBJECTIVEREPLACEMENT OF FRP PIPELINE AND FLANGE (DN 100)2. SCOPE DESCRIPTIONTHE CONTRACTOR SHALL PROVIDE SUPPLY OF MATERIALS AND EXECUTION SERVICESFOR REPLACEMENT OF THE DAMAGED FRP PIPELINE SECTION AND FLANGE.3. DETAILED SCOPE OF WORK3.1 SUPPLY OF MATERIALSSUPPLY OF FRP PIPE, DN 100, LENGTH 600 MMSUPPLY OF ONE (1) DN 100 FRP FLANGESUPPLY OF ALL REQUIRED CONSUMABLES SUCH AS GASKETS, BOLTS, NUTS,WASHERS, ADHESIVE/BONDING MATERIALS SUITABLE FOR FRP APPLICATION3.2 DISMANTLING OF EXISTING LINEISOLATION OF THE LINE IN COORDINATION WITH PLANT TEAMREMOVAL OF THE EXISTING DAMAGED DN 100 FRP PIPE SPOOL AND FLANGESAFE DISPOSAL OR HANDING OVER OF REMOVED MATERIALS AS PER COMPANYINSTRUCTION3.3</p>	1	JOB				

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			<p>INSTALLATION OF NEW FRP LINEFIT-UP AND ALIGNMENT OF NEW FRP PIPELINE SECTION (600 MM)INSTALLATION OF DN 100 FLANGE WITH PROPER JOINTINGENSURING CORRECT LEVELING, ALIGNMENT, AND SUPPORT CONDITIONPROPER TIGHTENING OF BOLTING WITH UNIFORM LOAD DISTRIBUTION3.4 JOINTING & BONDINGCARRYING OUT FRP JOINTING (LAMINATION/ADHESIVE BONDING) AS PER APPROVEDMETHODENSURING LEAK-PROOF CONNECTIONS AND PROPER CURING OF JOINTSUSE OF COMPATIBLE FRP MATERIALS AND RESINS3.5 INSPECTION & TESTINGVISUAL INSPECTION OF INSTALLATION AND JOINTSHYDRO TEST OR LEAK TEST (IF REQUIRED BY PLANT)RECTIFICATION OF ANY DEFECTS OBSERVED DURING TESTING3.6 SURFACE PROTECTION & FINISHINGSURFACE FINISHING OF JOINTS AND REPAIRED AREASAPPLICATION OF PROTECTIVE COATING IF REQUIRED3.7 HANDOVER</p>						

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			<p>& RESTORATIONCLEANING OF WORK AREA AFTER COMPLETIONRESTO RATION OF LINE TO OPERATIONAL CONDITIONSUBMISSION FOR SITE ACCEPTANCE4. DOCUMENTATIONVENDOR SHALL SUBMIT:MATERIAL TEST CERTIFICATES (IF AVAILABLE)METHOD STATEMENT FOR FRP INSTALLATION AND JOINTINGINSPECTION AND TEST REPORTSCOMPLETION REPORT5. STANDARDS & COMPLIANC EALL WORK SHALL FOLLOW RELEVANT PIPING STANDARDS AND GOOD ENGINEERINGPRACTICES [7 MODULES...STANDARDS VIVA LEARNING]6. CONTRACTOR REQUIREMENTSVENDOR SHALL HAVE EXPERIENCE IN FRP PIPING INSTALLATION AND REPAIRQUALIFIED TECHNICIANS FOR FRP LAMINATION/JOINTINGUSE O F CALIBRATED TOOLS AND PROPER SAFETY PRACTICES7. EXCLUSIONSMAJOR MODIFICATION OF EXISTING PIPING LAYOUTSUPPLY BEYOND SPECIFIED SCOPE UNLESS APPROVED8. ACCEPTANCE CRITERIALINE</p>						

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			<p>SHALL BE ACCEPTED AFTER:LEAK-FREE PERFORMANCE DURING TESTINGPROPER ALIGNMENT AND INSTALLATIONSUBMISSION OF COMPLETE DOCUMENTATION9. WARRANTYTHE CONTRACTOR SHALL PROVIDE A WARRANTY FOR A PERIOD OF 6 MONTHS FROMINSTALLATION OR 12 MONTHS FROM DELIVERY, WHICHEVER OCCURS FIRSTWARRANTY SHALL COVER WORKMANSHIP, JOINT LEAKAGE, AND MATERIAL DEFECTSSUPPLIED BY THE CONTRACTORANY FAILURE DURING WARRANTY PERIOD SHALL BE RECTIFIED BY THE CONTRACTORAT NO ADDITIONAL COST# WHAT I IMPROVED FOR YOU: #CONVERTED YOUR SHORT DESCRIPTION INTO FULL PROFESSIONAL SOW.#ADDED MISSING INSTALLATION, BONDING, TESTING, AND QC STEPS (CRITICALF OR FRP).#INCLUDED MATERIAL SUPPLY + SERVICE SCOPE CLEARLY SEPARATED.#ADDED WARRANTY, ACCEPTANCE, DOCUMENTATION (PROCUREMENT-SAFE)IF</p>						

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			<p>YOU WANT, I CAN MAKE THIS MORE STRICT (PROJECT-LEVEL) BY ADDING: #PRESSURE RATING (PN/CLASS) #TESTING PRESSURE #RESIN TYPE (EPOXY/VI NYL ESTER) #BOLT TORQUE VALUES JUST TELL ME ## SOURCES PROVIDE YOUR FEEDBACK ON BIZCHAT YOU SAID: TELL ME THE ESTIMATED PRICE? COPILOT SAI</p> <p>D: COPILO THERE IS A PRACTICAL ENGINEERING ESTIMATE FOR YOUR CASE (DN100, 600 MM FRP PIPE + 1 FLANGE + INSTALLATION). I #LL GIVE YOU A R</p> <p>EALISTIC BUDGETARY (ROM) ESTIMATE BASED ON CURRENT MARKET INDICATIONS. 1. MATERIAL COST (ESTIMATED) FRP PIPE DN100 (600 MM) #MARKET REFERENCE: ~ \$5 #20 PER METER [ALIBABA.COM] #YOUR LENGTH = 0.6 M ## ESTIMATED: \$3 # \$12 FRP FLANGE DN100 #TYPICAL RANGE: \$15 # \$50 PER PIECE [ALIBABA.COM] GASKETS, BOLTS, CONSUMABLES ## ESTIMATED LUMP SUM: \$20 # \$50 # TOTAL MATERIAL COST (APPROX.) ## USD 40 # 110 # AED 1</p>						

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			<p>50 # 4002. LABOUR / SERVICE COST (UAE PRACTICAL RANGE)EVEN THOUGH MATERIAL IS CHEAP, LABOUR DOMINATES SMALL JOBS LIKE THIS:·#DISMANTLING + INSTALLATION·#FRP JOINTING/LAMINATION·#ALIGNMENT AND FIT-UP·#TESTINGTYPICAL UAE CONTRACTOR MINIMUM MOBILIZATION:## AED # 2,500 PER JOBREASON:·#SMALL SCOPE # MINIMUM CHARGE APPLIES·#SKILLED FRP TECHNICIANS REQUIRED·#MOBILIZATION + PERMITS + SUPERVISION</p> <p>3. TOTAL ESTIMATED PRICE (YOUR JOB)ITEM#ESTIMATED COST#MATERIAL#AED 150 # 400#LABOUR & SERVICE#AED 1,000 # 2,500#TOTAL#AED 1,150 # 2,900## REALISTIC TENDER EXPECTATIONFOR DEWA / PLANT ENVIRONMENT, VENDORS USUALLY QUOTE:## AED 1,800 (# 1,500) # WHAT WILL INCREASE COST·#SHUTDOWN / PERMIT CONSTRAINTS·#HOT WORK / CONFINED SPACE·#DIFFICULT ACCESS (HEIGHT, TRENCH, CONGESTED ARE</p>						

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			<p>A)-#HIGH PRESSURE RATING (PN16 / PN25)-#SPECIAL RESIN (VINYL ESTER / EPOXY GRE)# MY RECOMMENDATION (FOR YOUR PR ESTIMATE)USE:## AED 2,500 BUDGETARY VALUESAFE ENOUGH FOR APPROVAL WITHOUT UNDERESTIMATION.IF YOU WANT, I CAN ALSO PREPARE A PR JUSTIFICATION TEXT (SHORT # 200CHARACTERS) OR COST BREAKDOWN FORMAT FOR SAP ##SOURCESPROVIDE YOUR FEEDBACK ON BIZCHATPREPARE A SHORT PR JUSTIFICATION TEXTCRE ATE A DETAILED COST BREAKDOWNFOR SAPADD SPECIAL RESIN AND PRESSURE RATING DETAILS</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E- CCST-06 sea water header drain line FRP LINE replacement

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