

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601738
DATE : 16.07.2026
REQ No : 1032603212
REQ TITLE : 1032603212 HRSG TUBE LEAK
DELIVERY LOCATION
CLOSING DATE : 22.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	M STATION HRSG LEAKING TUBE PLUGGING WORKTUBE AND HEADER SPECIFICATION:HEADER MATERIAL: SA106 # C HEADER SIZE: 273 X 34 MM TUBE MATE RIAL:SA210-C TUBE SIZE: 38.1 X 2.8 MMSCOPE OF WORK:##MOBILIZE MEN/EQUIPMENT##SUBMIT FOLLOWING DOCUMENTS TO OBTAIN PTW,O#METHOD STATE MENTO#RISK ASSESSMENT OF THE WORKO#TOOLBOX TALK REPORT.##ENSURE HRSG IS CORRECTLY SECURE AND SAFE TO WORK ON IN ALL RESPECTS.##ENSUR E LC, CONFINED SPACE ENTRY PERMIT AND HOT WORK PERMIT AREAVAILABLE PRIOR TO STARTING THE WORK.##IDENTIFY LEAKING TUBE.##MARK AND OPE N TOP & BOTTOM HEADER BY CUTTING WINDOW (ON TOP HEADER,LARGER WINDOW TO BE CUT INCLUDING CROSS OVER PIPE & VENT LINE)##TOP & BOTTOM HEADER CUT PLATE PREPARATION BY BEVELING & GRINDING ANDMAKE READY FOR FITTING##WELD PREPARATION INSIDE THE HEADER BY GRINDING &	1	AU				

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			POLISHING THE TUBEHOLE.##SUPPLY AND INSERT THE STEEL PLUGS AND WELDING. (SUPPLY OF PLUGS IS CONTRACTOR SCOPE)##PT OF PLUG WELDS TO CONFIRM NO CRACK PRIOR INSTALLATION OF WINDOW.(NDT WILL BE ARRANGED BY DEWA)##WELD PREPARATION ON TOP & BOTTOM HEADER WINDOW BY BEVELING, GRINDING& POLISHING (DPT WILL BE ARRANGED BY DEWA FOR TOP & BOTTOM HEADER BEVEL SURFACE)##FIT BACK TOP HEADER WINDOWS AND WELD.##WELD PREPARATION, FIT-UP AND WELDING OF TOP HEADER CROSSOVER PIPE & VENT LINE,##RT OF CROSS OVER PIPE WELD JOINT. (NDT WILL BE ARRANGED BY DEWA)##PT OF VENT LINE WELD JOINT. (NDT WILL BE ARRANGED BY DEWA)##PT & PWHT OF THE HEADER WINDOW WELD JOINT. (NDT WILL BE ARRANGED BY DEWA)##FIT BACK BOTTOM HEADER WINDOW AND WELD.##PT & PWHT OF THE BOTTOM HEADER						

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			WINDOW WELD JOINT. (NDT WILL BEARRANGED BY DEWA)# #WELD THE FINS WHICH WERE CUT FOR LEAK IDENTIFICATION. (FINS TO BEREUSED AND IF NOT THEN FINS TO BE SUPPLIED BY CONTRACTOR)##TACK WE LDS THE INSULATION PAD BOLTS ON TOP & BOTTOM HEADER. (BOLTS TOBE SUPPLIED BY CONTRACTOR)##REFIX INSULATION PADS.##QUALIFIED JOB SUPE RVISOR TO BE ASSIGNED FOR THE JOB.##QUALIFIED & SKILLED FABRICATORS TO CARRY OUT ALL THE JOBS.##ALL WELDING TO BE CARRIED OUT BY QUA LIFIED WELDER AND AS PER WPS INACCORDANCE WITH REQUIREMENTS OF ASME CODE.##WPS, PQR & WELDER QUALIFICATION CERTIFICATES TO BE SUBMIT TED BEFORESTART OF WORK.##ALL TOOLS & TACKLES ARE IN CONTRACTOR'S SCOPE.##VALID TEST CERTIFICATES OF ALL LIFTING TOOLS, ELECTRICAL T OOLS/CABLESAND GAS CYLINDERS/HOSES TO BE						

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			SUBMITTED BEFORE START OF WORK.##VALID CALIBRATION CERTIFICATE OF THE WELDING MACHINES TO BE SUBMITTED BEFORE START OF WORK.##HOUSEKEEPING AND DISPOSAL OF WASTE SHALL BE DONE AS PER DEWA RULES ON DAILY BASIS. HAZARDOUS & NON-HAZARDOUS TO BE SEPARATED.##DE-MOBILIZE MEN AND EQUIPMENT AFTER COMPLETION OF THE JOB.##COMPLETION REPORT WITH PHOTOS TO BE SUBMITTED TO DEWA. DEWA# SCOPE:-O#SCAFFOLD#NDE. (CONTRACTOR TO PROVIDE NDE SCHEDULE IN 01-DAY ADVANCE) WARRANTY:1.#THE WARRANTY PERIOD FOR THE WORK SHALL BE 01 YEAR FROM THE DATE OF COMPLETION OF WORK CERTIFIED BY DEWA.2.#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						

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			DEFECT WITHIN SHORTPERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.3.#THE CONTRACTOR MUST SUBMIT THE SERVICE ENTRY SHEET WITHIN 10 DAYS(MAX) AFTER SIGNING OF THE WORK COMPLETION CERTIFICATE BY DEWA.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HRSG TUBE LEAK RECTIFICAITON BY PLUGGING METHOD AT M-STATION, JABEL ALI.[NOTES : BIDDER SHOULD BE 'R' STAMP HOLDER. Refer the attac
hed scope of work for more details)CONTACT : nivas.angusamy@dewa.gov.ae / +971-4322-5609

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.
- 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,

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

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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.
 - 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.

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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 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.

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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