

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601791
DATE : 23.07.2026
REQ No : 1032603414
REQ TITLE : HP/LP-1 PCV outlet PR tube re
DELIVERY LOCATION
CLOSING DATE : 29.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORKL -2 STATION, JABEL ALI POWER STATION#.#TITLE: REPAIR OF HP/LP-1 PCV OUTLET P R TUBE#SCOPE OF WORK.#REPAIR OF HP/LP-1 PCV OUTLET PR TUBE.#DURATION OF THE JOB-4 DAYS DURING TOTAL SHUTDOWN OF L-2 STATION.TOTAL SH UTDOWN WILL BE IN NOV-2026.#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASURES ETC., BEFORE SUBMITTING HIS BID.WORK PROCEDURE:#TO GET A PTW, HWP CONTRACTOR HAS TO SUBMIT RISK ASSESSMENT FORMS ANDMETHOD STATEMENT PRIOR TO START THE WORK.#CHECK CONDITION SUITABLE TO CARRY OUT WORK. CONDUCT SITE SURVEY ANDSAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT.#IF WORKING ENVIRONMENT IS SAFE PROCEED THE FOLLOWING	1	AU				

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			STEPS, #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. # MOBILIZE THE LABOR, EQUIPMENT, LIFTING TOOLS, HYDRAULIC JACKS ETC. ON 24 HRS. NOTICE PERIOD. #AFTER GETTING LC CONTRACTOR TO BE REMOVAL OF INSULATION FROM THE PIPE. #ALL THE SUPPORT MATERIALS SHALL BE SUPPLIED BY THE CONTRACTOR. #MARKING OF THE LINE FROM WHERE THE PIPE NEEDS TO BE CUT IN CO-ORDINATION WITH DEWA AND FOLLOW THE BELOW STEPS. CONDUCT NDT (DP&UT) FOR CRACK IDENTIFICATION. NDT CONSISTING OF DPT & UT WILL BE ARRANGED BY DEWA. CONDUCTED TO IDENTIFY THE CRACK LOCATION. TO MARK THE CRACK LOCATION AT HP-LP-1. REMOVAL OF CRACK AND EDGE PREPARATION AFTER IDENTIFICATION, CRACK TO BE REMOVED BY GRINDING AND						

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			EDGE PREPARATION CAR-RIED OUT. DPT TO BE DONE AFTER C RACK REMOVAL AND SATISFACTORY RESULT WITH NO CRACKS OBSERVED. STEP-1: REMOVE THE CRACKED WELD JOINTS FROM THE PR TUBE TO OUTSIDE. MATER IA- SA182 GR F 22., THICKNESS-22.5 MM#STEP-2: BEVELING OF THE PR TUBE WELDING CRACK AS PER THE SITE CONDITION IF THE PR TUBE OBSERVED DAMAGED, CONTRACTOR SHOULD INFORM DEWA TEAM STEP-3: PERFORM NECESSARY NDT#S AS AND WHEN REQUIRED TO ENSURE THE QUALITY OF WELD .#ALL THE WELDING SHALL BE DONE AS PER THE APPROVED WPS ONLY. #NDT TEST FOR THE WELDING JOINTS SHALL BE ARRANGED BY DEWA. #IF ANY FURTHER CUTTING / WELDING IS REQUIRED TO EXECUTE THE JOB SHALL BE UNDER CONTRACTOR SCOPE. #AFTER SUCCESSFUL NDT RESULT REMOVAL OF TEMPORARY SUPPORT FROM THE PIPE AND VALVE. #REFIXING						

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			OF INSULATIONS AND CLADDING SHEET. #HOUSEKEEPING AND DISPOSAL OF WASTE FROM THE JOB TO BE DONE BEFORESITE CLEARANCE. #INSPECTION AND APPROVAL FROM DEWA PERSONNEL. #DE-MOBILIZATION AND SITE CLEARANCE. #WARRANTY FOR ONE YEAR . #PARTY SHOULD COMPLETE THE JOB WITHIN 7 DAYS MAXIMUM. (LC TO LC) #PART MUST SUBMIT VALID TEST CERTIFICATES FOR LIFTING TOOLS, WELD ERCERTIFICATE, WPS, WELDING ELECTRODE CERTIFICATES AND WORK COMPLETIONREPORT WITH SUPPORTING PHOTOS.DEWA SCOPE: #CRANE IF REQUIRED. #SCAFFOLDING IF REQUIRED. #AIR, WATER AND ELECTRICITY. #NDT REQUIREMENTS GENERAL TERMS & CONDITIONS #THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, MATERIAL REQUIREMENT, FACILITIES,COMPLEXITIES, SAFETY MEASURES						

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			ETC., BEFORE HE SUBMIT HIS BID.#THE CONTRACTOR SHALL SUBMIT THE SCHEDULE OF WORK AND THE PERIOD FORWORK SO THAT THE WORK SHALL COME WELL WITHIN THE ALLOTTED OUTAGE PERIOD.THE SCHEDULE SHALL BE APPROVED BY DEWA BEFORE COMMENCEMENT OF WORK.#THE CONTRACTOR SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THECONTRACTOR SHALL BE RESPONSIBLE FOR ALL WASTE MATERIAL DISPOSALS TODesignated PLACES AS PER DEWA ENVIRONMENTAL POLICY OF HAZARDOUS WASTEDISPOSAL.#ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATION SHALL BEFOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK. THE CONTRACTOR#SENGINEER SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN AHAZARDOUS AREA.#THE WORK SHALL BE EXECUTED UNDER DEWA SUPERVISION AND AS PER QUALITY/ SCHEDULE REQUIREMENT.						

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			CONTRACTOR#S SUPERVISOR SHALL BE AVAILABLE AT SITE THROUGHOUT THE PERIOD OF WORK. #THE CONTRACTOR SHOULD APPLY FOR THE PERMIT TO WORK WELL IN ADVANCE AND THE REQUEST SHALL BE FOLLOWED WITH METHOD STATEMENT, RISK ASSESSMENT AS ATTACHMENTS. #ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPORT COPIES HAVING VALID VISA. PERSONS, WHOSE NAMES ARE NOT AVAILABLE IN THE LIST, WILL NOT BE ALLOWED TO ENTER THE POWERHOUSE. #THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFE WORKING CONDITION. #ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPLIED WITH COPIES OF VEHICLE REGISTRATION. #ALL THE PERSONS SHOULD WEAR THE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK. #ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT POWER STATION SECURITY GATE						

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			AND THE LIST OF THESE ITEMS SHALL BE SIGNED BY DE WASECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE LODGED WITH DEWAENGINEER IN-CHARGE ON DAILY BASIS. THIS DOCUMENT WILL BE THE BASIS FOR THE CLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB. #TOOLBOX TALKS AND RISK ASSESSMENTS SHOULD BE GIVEN TO THE WORKMEN BY THEIR SUPERVISOR BEFORE START OF WORK. #DEWA ENGINEER-IN-CHARGE SHALL BE UPDATED THE WORK PROGRESS ON A REGULAR BASIS. #CONTRACTOR SHOULD GET HOT WORK PERMIT FROM DEWA ENGINEER-IN-CHARGE ON DAILY BASIS AND PROVIDE TBT AND RA ACCORDINGLY. #PARTY SHOULD COMPLY THE SA 8000 STANDARD AS PER DEWA TERMS AND CONDITIONS. #PARTY MUST FOLLOW THE COVID-19 SAFETY PRECAUTION DURING THE EXECUTION OF THE JOB. #						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

HP/LP-1 PCV outlet PR tube repair work

CONTACT - S.ARUN KUMAR / 0568048912 / arunkumar.sethuraman@dewa.gov.ae

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

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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:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- 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.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- 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.
- 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.
- 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.

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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.

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP