REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603021

DATE : 20.11.2026

REQ No : 1032605825

REQ TITLE : 1032605825 HRSG 31 HP

DELIVERY LOCATION

CLOSING DATE : 26.11.2026

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 WORK M STATION, JEBELALI POWER STATIONTITLE: M STATION HRSG 31 HP ECO-2 PRESSURE PARTS REPAIR WORK INSPECTIONAND CERTIFICATION BY 3RD PARTY ASME AUTHORIZED INSPECTOR.1.#INTRODUCTIONDEWA HAS PLANNED TO CARRY OUT M STATION HRSG 31 HP ECO-2 REPAIR WORKS ONTHE HRSG HP ECONOMIZER DURING THE PLANNED OUTAGE. THE WORK INVOLVESCONTROLLED LIFTING AND SW INGING OF ECONOMIZER HARPS TO FACILITATEREPLACEMENT OF SELECTED TOP AND BOTTOM TUBE BENDS AND ASSOCIATEDPRESSURE-PART RESTORATION WO RKS.DEWA INTENDS TO ENGAGE AN INDEPENDENT, COMPETENT AND QUALIFIED ASMEAUTHORIZED INSPECTOR (AI) FOR DOCUMENT REVIEW, INSPECTION, WI TNESSING,VERIFICATION AND CERTIFICATION OF THE PRESSURE-PART REPAIR ACTIVITIES.2.#ASME AUTHORIZED INSPECTOR QUALIFICATIONTHE	1	LS				

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			BIDDER SHALL BE AN ASME-ACCREDITED AUTHORIZED INSPECTION AGENCY, ANDTHE PROPOSED INSPECTOR SHALL POSSESS VALID QUALIFICATIONS ANDAUTHORIZAT ION APPROPRIATE FOR THE REQUIRED INSPECTION SCOPE.THE BIDDER SHALL SUBMIT:1.#COPY OF VALID ASME AUTHORIZED INSPECTOR (AI) QUALIFICAT ION ANDAUTHORIZATION CERTIFICATES.2.#CV OF THE PROPOSED AI, DEMONSTRATING RELEVANT EXPERIENCE IN HRSGS,POWER BOILERS AND PRESSURE-PA RT REPAIR WORKS.3.#CONFIRMATION OF AVAILABILITY THROUGHOUT THE PLANNED OUTAGE.3.#SCHEDULE1.#DOCUMENT REVIEW SHALL COMMENCE IMMEDIATE LY UPON CONFIRMATION OF THEPURCHASE ORDER (PO).2.#SITE INSPECTION AND WITNESSING ACTIVITIES SHALL BE CARRIED OUTDURING THE HRSG-31 A NNUAL OUTAGE, SCHEDULED FROM 28 NOVEMBER 2026 TO 25DECEMBER 2026.4.#PRE-BID SITE						

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			INSPECTION:THE BIDDER SHALL, WHERE REQUIRED, CONDUC T A SITE VISIT PRIOR TOSUBMISSION OF ITS BID TO FAMILIARIZE ITSELF WITH THE SITE CONDITIONS,WORK REQUIREMENTS AND FULL SCOPE OF SERV ICES. THE BIDDER SHALL BE DEEMEDTO HAVE CONSIDERED ALL RELEVANT SITE CONDITIONS AND SCOPE REQUIREMENTSIN ITS BID. NO ADDITIONAL CLAI MS FOR COSTS, VARIATIONS OR EXTRAS ARISINGFROM FAILURE TO ASSESS THE SITE CONDITIONS OR UNDERSTAND THE SCOPE OFWORK SHALL BE ENTERTA INED BY DEWA BEYOND THE AGREED PURCHASE ORDER RATESAND PRICESCONTACT DETAILS FOR ARRANGING THE SITE VISIT.1.#ANTON JACOB0554607122AN TON.JACOB@DEWA.GOV.AE2.#SHABBIR AHMED0586407243SHABBIR.ENULHAQUE@DEWA.G OV.AE5.#SITE SPECIFICATIONEQUIPMENT#HRSG 31 HP ECONOMIZER-2NU MBER OF HARPS#4APPROXIMATE WEIGHT PER						

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			HARP#39.2 TONNESTUBE SPECIFICATION #OD - 38.1 MM, THICKNESS - 2.8 MM, SA-210 GRADE CHEADER OD# OD - 273 MM, THICKNESS - 34 MM, SA-106 GRADE CMAIN WORK#HARP LIFTING / SWINGING AND TOP / BOTTOM IDENTIFIED TUBEBENDS REPLACEMENT6.# SCOPE OF WORKTHE THIRD-PARTY ASME AUTHORIZED INSPECTOR SHALL:1.#THE AUTHORIZED INSPECTOR SHALL CLEARLY IDENTIFY, PRIOR TOCOMMENCEMEN T OF THE WORK, THE APPLICABLE ASME CODE REQUIREMENTS,REQUIRED INSPECTION STAGES, HOLD/WITNESS POINTS, NDE REQUIREMENTS ANDTHE TYPE O F FINAL INSPECTION CERTIFICATE THAT WILL BE ISSUED UPONSATISFACTORY COMPLETION OF THE WORK. THE REPAIR WORK SHALL BE PERFORMEDIN ACC ORDANCE WITH THE APPLICABLE ASME BOILER AND PRESSURE VESSEL CODEREQUIREMENTS AND THE ORIGINAL HRSG DESIGN/CODE BASIS.2.#REVIEW AND A						

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			PPROVE ALL RELEVANT DOCUMENTS PREPARED BY THE MAINCONTRACTOR, INCLUDING WORK PROCEDURES, ITP, WPS/PQR, LIFTING PLANS,TEMPORARY BEAM AND LIFTING LUG DESIGNS, RIGGING ARRANGEMENTS, LIFTINGEQUIPMENT CERTIFICATES, HYDRAULIC JACK SPECIFICATIONS AND REPLACEMENTTUBE BEND QUALITY RECORDS.3.#CONDUCT SITE VISITS TO INSPECT AND WITNESS CRITICAL ACTIVITIES,INCLUDING LIFTING LUG INSTALLATION, HARP LIFTING AND SWINGING, TUBE BENDREPLACEMENT, WELDING, HEADER RESTORATION AND PRESSURE TESTING AT SERVICEPRESSURE.4.#REVIEW AND VERIFY ALL NDE REPORTS AND RESULTS TO ENSURE COMPLIANCEWITH APPROVED PROCEDURES AND APPLICABLE ACCEPTANCE CRITERIA.5.#REVIEW AND VERIFY ALL CONTRA CTOR QUALITY REPORTS AND RECORDS TOENSURE COMPLETENESS, TRACEABILITY AND COMPLIANCE WITH					

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			APPROVEDREQUIREMENTS.6.#REVIEW THE COMPLETE FINAL QA/QC DOSSIER SUBMITTED BY CONTRACTOR,VERIFY CLOSURE OF OUTSTANDING OBSERVATIONS AND NON-CONFORMITIES, ANDSIGN & ENDORSE THE FINAL DOSSIER REPORT CONFIRMING THE INSPECTION STATUSOF THE COMPLETED WORKS.7.#NOTE: SCOPE OF WORK MENTIONED HERE ONLY PROVIDES A BR OAD OUTLINE OFTHE TASK. THE BIDDER MUST REVIEW THE ADEQUACY OF THE PROPOSED SCOPE OFWORK TO CARRY OUT REQUIRED TASKS AND ADD ANY ADD ITIONAL WORKS THAT ARENEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.7.#GENERAL TERMS & CONDITIONS1.#ALL DEWA SAFETY & ENVIRONME NT POLICY, RULES AND REGULATIONS SHALL BEFOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK.2.#APPLICATIONS FOR ENTRY PERMITS MU ST BE SUBMITTED AT LEAST THREE (3)DAYS IN					

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			ADVANCE. REFER TO THE LIST BELOW FOR THE DOCUMENTS REQUIRED TOPROCESS THE ENTRY PERMITSA.# PERSONNEL ENTRY PASS:I.#SIGNED LIST OF PERSONS.II.#COPY OF VALID PASSPORTIII.#COPY OF EMIRATES IDIV.#PASSPORT SIZE PHOTOV.#COPY OF A PPROVED PTW/NOCVI.#COPY OF CONFIRMED CONTRACT OR POVII.#MAIN CONTRACTOR SHOULD PROVIDE COPY OF CONTRACT WITHSUB-CONTRACTOR OR NOC ME MO.B.#VEHICLE ENTRY PASS:I.#SIGNED LIST OF VEHICLES.II.#COPY OF VALID VEHICLES REGISTRATION.III.#COPY OF VALID DRIVING LICENSE.IV.#C OPY OF SAFETY CERTIFICATE (FOR CRANE ONLY).3.#APPLICATIONS FOR BRINGING MATERIALS INTO OR TAKING MATERIALS OUT OFTHE DEWA STATION SH ALL BE SUBMITTED AT LEAST ONE DAY IN ADVANCE. REFERBELOW NOTES.A.#INWARD MATERIALSI.#ALL DELIVERIES SHALL BE CHECKED AND STAMPED BY					

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			SECURITY AT THE MAINGATE.II.#A VALID PURCHASE ORDER (PO) AND DELIVERY NOTE SHALL BE SUBMITTED TOTHE SECURITY GATE.B.#OUTWARD MATERIA LSI.# ANY MATERIALS OR ITEMS TAKEN OUT OF THE DEWA STATION MUST BEACCOMPANIED BY A GATE PASS APPROVED BY THE CONCERNED DEWA DEPARTME NTHEAD (MANAGER LEVEL OR ABOVE).4.#DEWA MAINTENANCE DEPARTMENT SHALL ARRANGE THE REQUIRED PTW, CONFINEDSPACE ENTRY PERMIT, AND HWP T HROUGH THE OPERATIONS, CHEMICAL LABORATORY,AND FIRE DEPARTMENT, AS APPLICABLE, TO EXECUTE THE SCOPE OF WORK5.#UPON RECEIVING THE WOR K PERMIT, THE CONTRACTOR'S PERSONNEL SHALLVERIFY AND ENSURE THAT ALL NECESSARY SAFETY PRECAUTIONS ARE IN PLACE ANDTHAT THE WORK AREA IS SAFE BEFORE COMMENCING ANY WORK.6.#ALL CONTRACTOR PERSONNEL MUST ALWAYS WEAR THE REQUIRED PERSONALPROTECTIVE						

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			EQUIPMENT (PPE) WHI LE CARRYING OUT THE WORK.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M Station HRSG 31 HP Eco-2 pressure parts repair work inspection and certification by 3rd party ASME Authorized Inspector.

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.

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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.

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.

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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.

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

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.