REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603078

DATE : 25.11.2026

REQ No : 1032605892

REQ TITLE : G GT Turbine hall - Ph1 - Fir

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF THE FIREFIGHTING WATER PIPELINE SERVING THE FOUR GASTURBINES IN G STATION PHASE 1 GT HALL.THE CONTRACTOR SHALL PROVID E A COMPLETE TURNKEY SCOPE COVERINGENGINEERING, SUPPLY, FABRICATION, INSTALLATION, TESTING, DOCUMENTATION,AND COMMISSIONING.#1. OBJE CTIVE#THE OBJECTIVE IS TO COMPLETELY REPLACE THE EXISTING FIREFIGHTING WATERDISTRIBUTION PIPELINE SUPPLYING THE HYDRANTS FOR FOUR GA S TURBINES ING-STATION PHASE 1 GT HALL WITH A NEW GI SCHEDULE 40 CARBON-STEEL PIPINGSYSTEM, INCLUDING ALL ASSOCIATED BRANCHES, FITTI NGS, SUPPORTS, ANDACCESSORIES REQUIRED FOR A COMPLETE AND OPERATIONAL INSTALLATION.#2. EXISTING SYSTEM / INDICATIVE SCOPE#·#EXISTING MAIN FIREFIGHTING WATER PIPELINE: 4-INCH NOMINAL SIZE.#·#THE MAIN PIPELINE SUPPLIES THE FIRE-WATER HYDRANTS SERVING FOUR	1	EA				

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			GASTURBINE S IN THE TURBINE HALL.#·#THE SYSTEM INCLUDES FOUR VERTICAL BRANCHES, EACH APPROXIMATELY 2-INCHNOMINAL SIZE.#·#THE ABOVE SIZES AND RO UTING ARE INDICATIVE. THE BIDDER SHALL VERIFYALL DIMENSIONS, QUANTITIES, TIE-IN LOCATIONS, ELEVATIONS, ROUTING,INTERFACES, AND SITE CONDITIONS DURING THE MANDATORY SITE VISIT.#3. CONTRACTOR SCOPE OF WORK#THE SUCCESSFUL CONTRACTOR SHALL EXECUTE, AS A MINIMUM, THE F OLLOWING:#A. SITE SURVEY AND ENGINEERING#1.#CARRY OUT A DETAILED SITE SURVEY AND VERIFY THE EXISTINGFIREFIGHTING PIPELINE ARRANGEMEN T, DIMENSIONS, ROUTING, TIE-IN POINTS,SUPPORTS, ACCESSIBILITY, AND INTERFACES WITH OPERATING EQUIPMENT ANDOTHER SERVICES.#2.#PREPARE THE REQUIRED DESIGN, PIPELINE ROUTING, DRAWINGS, MATERIALTAKE-OFF, FABRICATION						

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			DETAILS, SUPPORT DETAILS, AND INSTALLATIONDRAWINGS F OR APPROVAL BEFORE COMMENCEMENT OF WORK.#3.#ENSURE THE PROPOSED ROUTING AND INSTALLATION ARE SUITABLE FOR THEEXISTING PLANT CONDITIO NS AND DO NOT OBSTRUCT ACCESS, OPERATION,MAINTENANCE, ESCAPE ROUTES, OR FIREFIGHTING FACILITIES.#4.#IDENTIFY ALL REQUIRED ISOLATIONS , TEMPORARY ARRANGEMENTS, ACCESSREQUIREMENTS, SCAFFOLDING, LIFTING REQUIREMENTS, AND WORK INTERFACESBEFORE EXECUTION.#B. MATERIAL SU PPLY#1.#SUPPLY NEW GI SCHEDULE 40 CARBON-STEEL PIPES FOR THE COMPLETE 4-INCHMAIN LINE AND FOUR VERTICAL BRANCHES. THE FINAL BRANCH S IZE SHALL BEVERIFIED DURING THE MANDATORY SITE VISIT, AS THE AVAILABLE QUOTATIONINDICATES 2 1/2-INCH PIPES WHILE THE EXISTING SCOPE INDICATESAPPROXIMATELY 2-INCH					

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			PIPES.#2.#SUPPLY ALL REQUIRED COMPATIBLE FITTINGS AND ACCESSORIES, INCLUDINGELBOWS, TEES, REDUCERS, FL ANGES, GASKETS, FASTENERS, COUPLINGS,DRAINS/VENTS, AND OTHER ITEMS NECESSARY TO PROVIDE A COMPLETE SYSTEM.#3.#SUPPLY ALL REQUIRED IS OLATION VALVES, NON-RETURN VALVES, TEST/DRAINCONNECTIONS, PRESSURE GAUGES, FLEXIBLE COUPLINGS, AND IDENTIFICATIONLABELS WHERE REQUIR ED BY THE APPROVED DESIGN AND EXISTING SYSTEMARRANGEMENT.#4.#SUPPLY ALL REQUIRED PIPE SUPPORTS, BRACKETS, CLAMPS, STRUCTURALATTACHME NTS, ANCHORS, GUIDES, AND MISCELLANEOUS FABRICATION MATERIALS.#5.#ALL MATERIALS SHALL BE NEW, SUITABLE FOR FIREFIGHTING-WATER SERVIC EAND THE EXISTING PLANT ENVIRONMENT, AND SUPPORTED BY APPLICABLE MATERIALCERTIFICATES AND TECHNICAL DOCUMENTATION.#6.#FINAL MATERIAL					

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			GRADE, PRESSURE RATING, FLANGE RATING, WALLTHICKNESS/SCHEDULE, CORROSION ALLOWANCE, AND JOINTING ARRANGEMENT SHALLBE CONFIRMED THRO UGH CONTRACTOR ENGINEERING AND SUBMITTED FOR APPROVALBEFORE PROCUREMENT/FABRICATION.#7.#THE CONTRACTOR SHALL CONFIRM MATERIAL COMPAT IBILITY WITH THEEXISTING FIREFIGHTING SYSTEM. ALL CUT ENDS, THREADS, WELD AREAS, DAMAGEDGALVANIZED SURFACES, SUPPORTS, AND CONNECTED ITEMS SHALL BE PROPERLYCLEANED AND PROTECTED AGAINST CORROSION USING AN APPROVED ZINC-RICHCOATING SYSTEM.#8.#ALL GASKETS, BOLTS, NU TS, WELDING CONSUMABLES, GROOVED COUPLINGS,AND SEALING MATERIALS SHALL BE COMPATIBLE WITH THE SELECTED PIPEMATERIAL, PRESSURE RATING , AND FIREFIGHTING-WATER SERVICE.#C. DISMANTLING AND REMOVAL#1.#COORDINATE THE REQUIRED FIREFIGHTING-SYSTEM ISOLATION AND						

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			OBTAIN THE NECESSARY WORK CLEARANCES BEFORE STARTING DISMANTLING.#2.#DISMANTLE THE EXISTING 4-INCH PIPELINE AND ALL FOUR 2-INCH VERTICALBRANCHES INCLUDED IN THE REPLACEMENT SCOPE.#3.#REMOVE ASSOCIATED FITTINGS, SUPPORTS, AND REDUNDANT ITEMS WHEREREQUIRED FOR THE NEW INSTALLATION.#4.#PROTECT ADJACENT EQUIPMENT AND EXISTING SERVICES DURINGDISMANTLING.#5.#SHIFT AND DISPOSE OF REMOVED MATERIALS AT THE LOCATION/MANNERINSTRUCTED BY THE COMPANY.#D. FABRICATION AND INSTALLATION#1.#PERFORM COMPLETE PREFABRICATION AND SITE FABRICATION OF THE NEWPIPING SYSTEM BASED ON APPROVED DRAWINGS AND VERIFIED SITE DIMENSIONS.#2.#INSTALL THE NEW 4-INCH MAIN PIPELINE AND FOUR 2-INCH VERTICALBRANCHES, INCLUDING ALL FITTINGS AND TIE-INS NECESSARY TO					

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			RESTOREFIREFIGHTING-WATER SUPPLY TO THE HYDRANTS.#3.#INSTALL NEW SUPP ORTS AND MODIFY EXISTING SUPPORTS WHERE APPROVED ANDNECESSARY.#4.#PERFORM WELDING, GROOVING, THREADING, AND JOINTING USING QUALIFIED PROCEDURES AND COMPETENT PERSONNEL SUITABLE FOR GI SCHEDULE 40CARBON-STEEL PIPING.#5.#PROVIDE ALL CONSUMABLES, TOOLS, MACHINERY, ACC ESS EQUIPMENT,SCAFFOLDING, LIFTING ARRANGEMENTS, TEMPORARY SUPPORTS, MANPOWER,SUPERVISION, AND SPECIALIST SERVICES REQUIRED FOR SAFE COMPLETION OF THEWORK.#6.#REINSTATE ANY AFFECTED EXISTING FACILITIES AFTER COMPLETION OFINSTALLATION.#E. INSPECTION, TESTING AND QU ALITY CONTROL#1.#SUBMIT THE REQUIRED METHOD STATEMENT, RISK ASSESSMENT, INSPECTIONAND TEST PLAN, WELDING PROCEDURES, WELDER QUALIFIC ATIONS, MATERIALCERTIFICATES, AND QUALITY					

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			DOCUMENTS BEFORE COMMENCEMENT.#2.#CONDUCT VISUAL INSPECTION AND ALL REQUIRED WELD/JOINT IN SPECTIONS INACCORDANCE WITH THE APPROVED QUALITY REQUIREMENTS AND APPLICABLEFIREFIGHTING-PIPING STANDARDS.#3.#CARRY OUT REQUIRED NDT FOR WELDED JOINTS AS SPECIFIED IN THEAPPROVED ITP. ALL INSPECTION AND THIRD-PARTY INSPECTION COSTS, IFREQUIRED, SHALL BE INCLUDED I N THE CONTRACTOR'S PRICE.#4.#FOR GI SCHEDULE 40 CARBON-STEEL PIPING, REPAIR ALL DAMAGEDGALVANIZED COATING, CUT AREAS, WELD AREAS, AN D EXPOSED CARBON-STEELSURFACES USING AN APPROVED ZINC-RICH COATING SYSTEM. THE COMPLETEDPIPING SHALL BE PROTECTED AGAINST CORROSION AND SHALL HAVE A UNIFORMFINISHED APPEARANCE.#5.#FLUSH AND CLEAN THE COMPLETED PIPELINE BEFORE COMMISSIONING.FLUSHING WATER AND DEBRI					

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			S SHALL BE COLLECTED AND DISPOSED OF IN THEAPPROVED MANNER WITHOUT AFFECTING PLANT EQUIPMENT OR DRAINAGE SYSTEMS.#6.#CARRY OUT PRESS URE/LEAK TESTING OF THE COMPLETED PIPELINE USING ANAPPROVED PROCEDURE, CALIBRATED TEST INSTRUMENTS, APPROVED TEST MEDIUM,AND APPROVE D TEST PRESSURE. THE CONTRACTOR SHALL PROTECT OR ISOLATEEQUIPMENT NOT SUITABLE FOR THE TEST PRESSURE.#7.#PROVIDE TEST PACKS SHOWING TEST LIMITS, CALIBRATION CERTIFICATES,INSPECTION RESULTS, PUNCH POINTS, AND SIGNED ACCEPTANCE RECORDS.#8.#RECTIFY ANY LEAKAGE OR DEF ECT IDENTIFIED DURING INSPECTION ORTESTING AT NO ADDITIONAL COST AND REPEAT THE TEST UNTIL SATISFACTORYACCEPTANCE.#9.#CONDUCT FUNCTI ONAL TESTING TO CONFIRM SATISFACTORYFIREFIGHTING-WATER SUPPLY TO ALL HYDRANTS AFTER REINSTATEMENT,					

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			INCLUDING VERIFICATION THAT VALVE S, DRAINS, VENTS, AND CONNECTED HYDRANTS ARE CORRECTLY OPERATING.#F. COMMISSIONING AND HANDOVER#1.#COORDINATE REINSTATEMENT AND COMM ISSIONING OF THE SYSTEM WITH DEWATEAMS AND ENSURE THE FIREFIGHTING SYSTEM IS NOT RETURNED TO SERVICEWITHOUT FORMAL CLEARANCE.#2.#DEM ONSTRATE THAT THE COMPLETE INSTALLED SYSTEM IS LEAK-FREE,PROPERLY SUPPORTED, CLEAN, LABELLED, AND OPERATIONAL.#3.#SUBMIT FINAL AS-BU ILT DRAWINGS, APPROVED TEST RECORDS, MATERIALCERTIFICATES, INSPECTION/NDT REPORTS, CALIBRATION CERTIFICATES,COMMISSIONING DOCUMENTS, AND OPERATION/MAINTENANCE INFORMATION FORSUPPLIED COMPONENTS.#4.#SUBMIT A FINAL MATERIAL TAKE-OFF AND ASSET/TAG DETAILS FOR ALLINST ALLED VALVES AND MAJOR COMPONENTS.#5.#CLOSE ALL PUNCH-LIST ITEMS						

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			AND HAND OVER THE COMPLETED SYSTEM ANDWORK AREA IN AN ACCEPTABLE CO NDITION.#6.#PROVIDE A MINIMUM 12-MONTH WARRANTY FROM THE DATE OF FINALACCEPTANCE COVERING MATERIALS, WORKMANSHIP, LEAKAGE, JOINT FAI LURE, ANDSUPPORT DEFECTS. ANY DEFECT DURING THE WARRANTY PERIOD SHALL BERECTIFIED AT NO ADDITIONAL COST.#4. CONTRACTOR RESPONSIBILIT IES#THE CONT					

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

G GT Turbine hall - Ph1 - Firefighting water pipeline replacement -
G Station - Jebel Ali Power Station.

The job is to be done as per the actual approved outage schedule.

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For any clarification please contact: Eisa 050-2706066/Gupta 055-4367227

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 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

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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.

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.

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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.