REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603088

DATE : 25.11.2026

REQ No : 1032605098

REQ TITLE : 1-INTEGRITY INSPECTION OF

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	TECHNICAL AND GENERAL SPECIFICATIONS -OUTSOURCING WORK. L STATION PHASE I, JEBEL ALINAME OF WORK: INTEGRITY INSPECTION OF HRSG72 AT 'L1' STATION, JEBEL ALIPERIOD OF WORK: 07 DAYS DURING HRSG72 SHUT DOWN TENTATIVE DATE03.02.2027 TO 04.03.2027SCOPE OF WORK·#THE CONT RACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIARWITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETYMEASUR ES, ERECTION PROCEDURES, NUMBER OF WELDS ETC., BEFORE HE SUBMITSHIS BID.·#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 INSPE CTION TO ASSESS THE WORKING ENVIRONMENT.·#A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED INMETHODS TO	1	LS				

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			BE USED. RISK ASS ESSMENT AND TOOL BOX TALK TO BE GIVEN TO THEEMPLOYEES.·#PARTY SHALL MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. IMMEDIATELYAFTER DEWA NOTIFICATION. PARTY SHALL READY TO START THE WORK WITHTWO-DAYS ADVANCE NOTIFICATION.·#PARTY SHALL VERIFY THAT SCAFFOLDS ARE SAFE TO WORK AND VALIDSCAFFOLDING TAGS ARE PROVIDED BEFORE USING ANY SCAFFOLDING.·#ON A WRITTEN APPLICATION, THE CONTRACTOR SHOULD SUBMIT T HE FOLLOWINGPARTICULARS TO DEWA TO ISSUE ENTRY PERMIT FOR THEM VALID UP TO THEPERIOD OF CONTRACT WORK WELL IN ADVANCE·#LIST OF HIS S TAFF PROPOSED TO BE ENGAGED ON THE JOB WITH DESIGNATION,COPY OF THEIR VALID PASSPORT, LABOR CARD AND TWO PASSPORT SIZEPHOTOGRAPHS. F OR VEHICLE DRIVERS, COPIES OF THEIR VALID DRIVING LICENSEALSO TO BE ATTACHED.·#LIST OF					

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			VEHICLES WITH A COPY OF VALID REGISTRATION CE RTIFICATE/VEHICLE LICENSE OF EACH VEHICLE.·#EXTENSION OF CONTRACTOR'S WORKING TIME BEYOND DEWA'S NORMAL DUTY TIMESHALL BE DONE IN CO ORDINATION AND APPROVAL BY DEWA SITE ENGINEER.·#NO STAFF OR VEHICLES OF THE CONTRACTOR WILL BE PERMITTED TO STAY INDEWA PREMISES AFT ER CLOSE OF WORK FOR THE DAY.·#ONLY AFTER ISSUE OF THE PTW BY DEWA TO THE CONTRACTOR, THE CONTRACTORIS ALLOWED TO COMMENCE HIS WORK. ·#CONDUCT TOOL BOX TALKS AND RISK ASSESSMENT.·#THE CONTRACTOR HAS TO COMPLETE THE WORK WITHIN THE SCHEDULE PROVIDEDBY DEWA·#THE CONT RACTOR SHALL NOT CLAIM FOR WAITING TIME, MOBILIZATION /DEMOBILIZATION DUE TO DELAY/ RESCHEDULE OF OUTAGE PERIOD/ ISSUANCE OFPTW BY D EWA·#INTEGRITY ASSESSMENT OF BOILERS IN						

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			COMPLIANCE TO LOCAL REGULATION DACREQ 08 AND IN PARTICULAR TO FULFIL THE SIX POINTS MENTIONE D IN DAC REQ08 - CLAUSE 4.3.3 WITHOUT ANY AMBIGUITY.·#TO ENSURE THE INTEGRITY OF BOILER BY CERTIFYING THE PRESSUREBOUNDARIES OF BOIL ERS ARE FREE FROM FLAWS.·#IF FLAWS ARE IDENTIFIED DURING INSPECTION, DETERMINE THE DAMAGEMECHANISM AND CALCULATE HOW LONG THE COMPON ENTS CONTAINING FLAWS CAN BEOPERATED SAFELY.·#ESTABLISH BASELINE DATA FOR BOILER PRESSURE COMPONENTS.·#DETERMINE FUTURE INSPECTION R EGIME.·#INTEGRITY ASSESSMENT/ VISUAL INSPECTION OF BOILER IS EXPECTED TO BECARRIED OUT BY A TEAM OF EXPERIENCED NBIC CERTIFIED BOILE R INSPECTORSUNDER A TEAM LEADER WITH EXPERIENCE NOT LESS THAN 25 YEARS IN THEINSPECTION OF POWER BOILERS.THE INTEGRITY ASSESSMENT SH						

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			ALL INCLUDE BUT NOT LIMITED TO THE FOLLOWINGSTEPS AND THE REPORTS I RECORDS OF EACH STEP SHALL BE SUBMITTED TO DEWAFOR REVIEW AND AP PROVAL.1.1.#CONTRACTOR SHALL COLLECT, REVIEW AND VERIFY ALL DATA RELEVANT TOTHIS CONTRACT INCLUDING ORIGINAL DESIGN AND CONSTRUCTION # DOCUMENTS,BOILER ORIGINAL NAMEPLATE DETAILS, THE MATERIAL OF CONSTRUCTION, SERVICEHISTORY, PREVIOUS INTEGRITY REPORT AND PROCESS CONDITIONS.1.2.#A HOT INSPECTION / WALK AROUND WITH VI & IR THERMOGRAPHY OFSELECTED AREA SHALL BE CONDUCTED AS A PART OF DESKTOP STU DY AND DATACOLLECTION.1.3.#CONTRACTOR SHALL PREPARE CORROSION LOOP / RISK MATRIX BASED ONGATHERED DATA AND PROVIDE WRITTEN SCHEME OF EXAMS (WSE) FOR DEWA REVIEW.1.4.#DEVELOP INSPECTION TEST PROTOCOL {ITP) AND MARK-UP DRAWINGS TOIMPLEMENT WSE AND TO COLLECT					

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			NDT DAT A ON PRESENT CONDITION OF THE BOILERUNDER STUDY.1.5.#ITP SHALL TO THE MINIMUM CONTAIN, COMPONENT NAME / AREA, DAMAGEMECHANISM LOOKIN G FOR, INSPECTION TECHNIQUE USED, TYPICAL EXTEND OFINSPECTION AND ANY SPECIAL REQUIREMENTS.1.6.#HRSG EACH AND EVERY PIPELINE/TUBE HE ADERS ETC AND ALL COMPONENTSSHALL BE INCLUDED IN THE INTEGRITY.1.7.#ANY FINDING SHALL BE COMMUNICATED ON THE SAME DAY WITH COMPLETED ETAILS/DRAWINGS TO RECTIFY AND TO AVOID THE EXTENSION OF THE SHUTDOWN.1.8.#CONTRACTOR UNDER HIS COMPLETE RESPONSIBILITY / SUPERVISIO N SHALLENGAGE DAC ACCREDITED NDT SUB-CONTRACTOR WITH QUALIFIED NDT INSPECTORSHAVING VALID ASNT LEVEL 2 OR 3 CERTIFICATION, TO COLLEC T NDT DATA ATSITE.1.9.# VISUAL INSPECTION SHALL BE 100% OF THE ENTIRE SYSTEM UNDER						

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			THESCOPE.1.10.#A MARKUP DRAWING SHALL BE PREPARED SHOWING ALL THE CML LOCATIONS.1.11.#CMLS SHALL HAVE UNIQUE IDENTIFICATION NUMBER.1.12.#CML (CONDITION MONITORING LOCATION) MARKING SHALL BE DONE ON THEPLACE WHERE NDT DATA WILL BE COLLECTED.1.13.#WHERE EVER PRACTICALLY POSSIBLE, THE MARKING AT SITE SHALL BEPERMAN ENT TYPE FOR FUTURE REFERENCE.1.14.#VOLUME OF NDT DATA COLLECTED SHALL ACCOMPLISH THE REQUIREMENT TOESTABLISH THE BASELINE THICKNESS DATA FOR THAT SYSTEM / COMPONENT.1.15.#INITIAL SCREENING OF NDT DATA FOR THICKNESS REDUCTION / METALLOSS AGAINST ORIGINAL DESIGN TH ICKNESS.1.16.#IN CASE "DESIGN THICKNESS" FROM OEM IS NOT AVAILABLE, "MINIMUMDESIGN THICKNESS" SHALL BE CALCULATED USING THE ORIGINAL CONSTRUCTIONCODE.1.17.#CONFIRM METAL						

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			LOSS IS WITHIN THE CORROSION ALLOWANCE PROVIDED BYOEM.1.18.#CALCULATE REMAINING LIFE.1.19.#FOR "CML" POINTS WHICH ARE FOUND WITHIN THE ACCEPTABLE CRITERIA,RE# INSPECTION, RE-EVALUATION SCHEDULE SHALL BE DETERMINED.1.20.#ONLY T HE LOCATIONS WHICH ARE FALLING SHORT OF ACCEPTANCE CRITERIAAS PER THE ORIGINAL CODE OF CONSTRUCTION PARAMETERS, SHALL BE TABULATEDFO R FFS ASSESSMENT.1.21.#HYDROTEST AND SAFETY VALVES ONLINE TESTING SHALL BE WITNESSED BYTHE CONTRACTOR.1.22.#THE CONTRACTOR IS EXPECT ED TO SUBMIT A MASTER PROGRAM COVERINGTHE FULL SCOPE PRIOR TO COMMENCEMENT OF HIS WORK CLEARLY INDICATING THEPROPOSED "START" AND "F INISH" DATES OF EACH ACTIVITY IN BAR CHART.1.23.#DUE TO PLANT OPERATIONAL NEEDS, IT IS LIKELY THAT DEWA RESERVETHE RIGHT TO CHANGE T					

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			HE SHUTDOWN SCHEDULE WITH A VERY SHORT NOTICE, INTHAT CASE THE CONTRACTOR IS REQUIRED TO REVISE HIS INSPECTION PROGRAM INCONSULTATIO N WITH DEWA ENGINEER CONCERNED. HOWEVER, THE CONTRACTOR ISNOT ENTITLED TO PAYMENT OF ANY COMPENSATION WHATSOEVER FROM DEWA ONACCOUNT OF SUCH WAITING TIME OR DELAY.1.24.#CONTRACTOR SHALL TRY HIS BEST TO DELIVER THE QUALITY JOB INACCORDANCE WITH A WORLD CLASS LEVEL OF EXCELLENCE AND ACCORDING TO THESCHEDULE SET FORTH BY DEWA1.25.#CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO AVOID ANY DAMAGEOF THE PLANT EQUIPMENTS WHILE CARRYING OUT THE WORK.1.26.#CONTRACTOR SHALL COMPLETE ALL ACTIVITIES WITHIN SCHEDULE SO THATOUTAGE EXTENS ION IN ANY CASE SHALL BE AVOIDED.1.27.#SCOPE OF WORKS MENTIONED HERE ONLY PROVIDES						

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			BROAD OUTLINE OF THETASK. THE BIDDER IS EXPECTED TO REVIEW THE ADEQUACY OF THE PROPOSEDSCOPE OF WORKS TO CARRY OUT REQUIRED TASK AND ADD ANY ADDITIONAL WORKSTHAT ARE NEEDED FOR SATI SFACTORY COMPLETION OF THIS PROJECT.DOCUMENTS TO BE PROVIDED BY BIDDER/ CONTRACTOR:BIDDER SHALL SUBMIT FOLLOWING DOCUMENTS:##EXPERIE NCE IN SIMILAR WORK SCOPES. DATE, DURATION, CLIENT NAME ANDCONTRACT VALUE##ORGANIZATIONAL CHART FOR THE PROJECT EXECUTION SHOWING DI VISION OFRESPONSIBILITY, LIST OF NAMES, TITLES, DUTIES, AND JOB DESCRIPTIONS FORKEY PERSONNEL (BOILER INSPECTORS / NDT INSPECTORS / FFS AND OTHERSPECIALISTS). THE JOB DESCRIPTION SHALL STATE THE EXPERIENCE, LICENSESAND CERTIFICATIONS FOR EACH POSITION.##EXECUTION PLAN WITH DETAILED SCHEDULE AND PROPOSED						

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			METHODOLOGY FORBOILER INTEGRITY STUDY WITH REFERENCES TO THE RELEVANT INTERNATIONALSTANDARD 'S THAT WILL BE USED FOR STUDY.##QUALIFICATION OF NDT SUB-CONTRACTOR TO BE ENGAGED TO COLLECT DATA ATSITE.##LIST OF EXISTING PLANT D OCUMENTATION AND OTHER INPUTS REQUIRED FORTHE STUDY.##CONFIRMATION THAT HAVE VISITED SITE TO UNDERSTAND THE WORK SCOPE SOAS TO SUBMI T PROPOSAL PRICI						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-INTEGRITY INSPECTION OF HRSG72 AT 'L1' STATION, JEBEL ALI 2026-2027

Please contact Mr. Nadeem 04 802677 nadeem.ahmad@dewa.gov.ae for any clarification.

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,

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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 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

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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.

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

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