

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501083
DATE : 07.07.2025
REQ No : 1032502853
REQ TITLE : Sea Water Pipeline 1032502853
DELIVERY LOCATION
CLOSING DATE : 15.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK FOR H-5 BUILDING PIPELINES REPLACEMENT WORK AT E- STATIONIN JEBEL ALI POWER STATIONFABRICATION & REPLACEMENT SEA WATER SS PIPELINES INTO GRP MATERIAL DUETO EXTERNAL LEAKAGE IN H-5 BUILDING, PH-I IN 'E' STATION. THIS IS ONE TOONE REPLACEMENT OF THE EX ISTING SEA WATER PIPELINE SYSTEM WITH GRP PIPESACCORDING TO SYSTEM PRESSURE A TEMPERATURE INCLUDING MATERIAL,FABRICATION AND INSTALL ATION. APPROXIMATE BILL OF MATERIAL CALCULATED ISAS FOLLOWS#1)#FLANGE TYPE # 8# # 8 HOLES # 18 NOSFLANGE TYPE # 8# # 12 HOLES # 4 NO S2)#ELBOW # 8# # 90* - 4 NOS3)#TEE # 8# # EQUAL TEE # 2 NOS4)#PIPE # 8# - 6 METERS5)#VALVE - BUTTERFLY VALVE # 8# # 5 NOSCONTRACTOR SCOPE:1.#THE PROSPECTIVE BIDDERS SHALL VISIT THE SITE TO UNDERSTAND THESYSTEM FUNCTION, PRESSURE, AND TEMPERATURE FOR SELECTION OF S	1	JOB				

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			<p>UITABLEPIPE & FITTING MATERIAL INCLUDING MEASUREMENTS.2.#SITE VISIT SHALL BE ARRANGED WITH PRIOR APPOINTMENT. DEWA WILL NOTACCEPT AN Y CLAIM FOR EXTRAS BEYOND THE ORDER RATES/PRICES DURING ORAFTER THE EXECUTION OF THE WORK ORDERED.3.#THE CONTRACTOR SHALL PROVIDE AN ADEQUATE NUMBER OF TECHNICALLYQUALIFIED STAFF AND SUPERVISORS ON SITE, EACH HAVING A MINIMUM OF 5YEARS PRIOR EXPERIENCE IN GLASS RE INFORCED PIPE WORK, TO ENSURE PROPERAND TIMELY COMPLETION OF THE WORK.4.#THE CONTRACTOR SHALL ALSO NOMINATE ONE RESPONSIBLE PERSON A S PROJECTENGINEER WHO SHALL LIAISE WITH THE OWNER ON ALL MATTERS PERTAINING TOTHE CONTRACT AND WHO WILL BE AVAILABLE ON SITE THROUGH OUT THE WORKINGHOURS.5.#THE CONTRACTOR SHOULD SUBMIT THE CONTACT DETAILS OF THE ENGINEER,TECHNICAL SUPERVISORS, QUALITY</p>						

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			INSPECTORS, AND SAFETY SUPERVISOR.6.#COMPLETE REQUIRED NEW GRP MATERIAL SUCH AS PIPE, ELBOWS, REDUCER,TEE, FLANGES, THREADED SOCKETS, VALVES, NU TS, BOLTS, AND WASHERS SHALLBE ARRANGED BY THE CONTRACTOR FOR FABRICATION AND INSTALLATION.7. APPLICABLE EQUIPMENT AND TOOLS SHOULD HAVE VALID TEST CERTIFICATESFROM THIRD-PARTY LICENSED CERTIFYING AGENCIES.						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Sea Water Pipeline

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

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

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4) 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.

5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP