

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601187
DATE : 15.07.2026
REQ No : 1032602514
REQ TITLE : NG 72 PERFORMANCE
DELIVERY LOCATION
CLOSING DATE : 21.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK 1:#MANHOLE OPENING, LEAK TEST, WATER BOX CUTTING, REWELDING AND BOX UP.#THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURES, TUBE ACCESS ETC., BEFORE HE SUBMIT HIS BID.#PARTY SHALL CONSIDER ONE MOBILIZATION TO COMPLETE THIS JOB.#THE CONTRACTOR MUST ENGAGE A QUALIFIED SAFETY OFFICER TO ALWAYS ENSURE OBSERVANCE OF SAFETY AND SAFE WORKING PRACTICES BY HIS MEN AT SITE. THE SAFETY SUPERVISOR SHALL KEEP ALL RECORDS (TBT, RIS K ASSESSMENT, HOT WORK PERMIT, PTW, MSDS, ALL SAFETY RELATED DOCUMENTS#).#PREPARATORY WORK, IF ANY, SHALL BE CARRIED OUT BY THE PARTY BEFORE START OF WORK UPON INFORMATION FROM DEWA.#SUBMIT DETAILED SCHEDULE, WPS, RISK ASSESSMENT AND METHOD STATEMENT OF	1	LS				

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			THE WORK IN ADVANCE TO DEWA. #CHECK AND ENSURE THAT SITE CONDITIONS ARE SUITABLE FOR CARRYING OUTWORK. CONDUCT SITE SURVEY AND SAFETY INSPECTIO N TO ASSESS THE WORKINGENVIRONMENT. #A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED INMETHODS TO BE USED. RISK ASSESSME NT AND TOOLBOX TALK TO BE GIVEN TO THEEMPLOYEES. #PARTY SHOULD MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. IMMEDIATELYAFTER DEWA NOTI FICATION. THE PARTY SHALL BE READY TO START THE WORK WITHONE-DAY ADVANCE NOTIFICATION. #ALL LIFTING AND POWER TOOLS SHALL BE TESTED AND THE TEST CERTIFICATETO BE PROVIDED TO DEWA. #PARTY SHALL VERIFY THAT SCAFFOLDS ARE SAFE TO WORK AND VALIDSCAFFOLDING TAGS ARE PR OVIDED BEFORE USING ANY SCAFFOLDING. #PARTY SHALL SUBMIT SIGNED						

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			PTW FORM BEFORE STARTING ANY ACTIVITY.#REMOVE INSULATION COVER OF PERFORMANCE HEATER MANHOLE.#UPON RECEIVING LC AND LEL CLEARANCE FROM DEWA, OPEN THE MANHOLE.#UNFASTEN FLANGES (16 NOS OF 1#, 1 ½# & 2# SIZES) AND INSTALL BLINDFLANGES/DUMMIES TO FACILITATE LEAK TEST.#AFTER INSTALLATION OF BLIND FLANGES, ASSIST DEWA TO PERFORM THE LEAK TEST WITH COMPRESSED AIR.#AFTER RECEIVING CONFINED SPACE ENTRY PERMIT, ENTER INSIDE THE PERFORMANCE HEATER MANHOLE AND ASSESS THE TUBE CONDITION, TUBE DIAMETER, SITE ACCESS, PLUG DIMENSION AND SUITABILITY OF PLUG TO BLIND THE TUBES.#IDENTIFY AND MARK THE LEAKING TUBES/TUBE SHEET WELDING JOINTS.#IN CASE NO TUBES IDENTIFIED WITH LEAKAGE IN THE FIRST TEST, PERFORM THE LEAK TEST AGAIN.#FILL THE SHELL SIDE WITH DEMI WATER BEFORE						

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			PROCEEDING FOR WATER BOX CUTTING. #AFTER RECEIVING HOT WORK PERMIT, DRILL A HOLE IN THE WATER BOX T OINITIATE THE CUTTING PROCESS #CUT A WINDOW IN THE WATER BOX USING GRINDING MACHINE (WATER BOX THICKNESS # 15 TO 20MM, MATERIAL # CARBON STEEL) #AFTER LEAK RECTIFICATION/TUBE PLUGGING, PERFORM LEAK TEST AGAIN #AFTER SUCCESSFUL LEAK TEST, FIT UP THE WATER BOX WINDOW ENSURING NO MATERIALS ARE LEFT INSIDE THE WATER BOX. #WELDING OF THE WATER BOX WINDOW AFTER DEWA CLEARANCE AS PER APPROVED WPS #NDT I INSPECTION OF THE WATER BOX WELDING (MPI/UT/DPI) #AFTER SUCCESSFUL COMPLETION OF WATER BOX WELDING AND NDT, CLEAN THE INTERNALS OF PER FORMANCE HEATER FOR BOX UP. #AFTER DEWA CLEARANCE, BOX UP THE MANHOLE. #REMOVE ALL 16 NOS BLIND FLANGES AND REPLACE THE GASKET, TORQ						

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			UETIGHTEN THE BOLTS.#FIX BACK MANHOLE INSULATION AND CLADDING SHEET BOX.#EXTRA PRECAUTIONS SHALL BE TAKEN DURING EXECUTION OF THE WO RK NOT TODAMAGE ANY NEARBY EQUIPMENT AND FLANGE FACES.#REMOVAL OF ALL SCRAPS FROM WORKPLACE AND DISPOSAL AS PER DEWAENGINEER INSTRU CTION.#JOB COMPLETION ACCEPTANCE IS SUBJECTED TO DEWA PERSONNEL INSPECTIONAND VERIFICATION.#HOUSEKEEP THE AREA ON REGULAR BASIS AS OTHER CONTRACTORS MUST WORK INTHE SAME AREA.#CONTRACTOR SHALL BE READY TO CARRY OUT THE WORK IN DAY AND NIGHTSHIFTS.#DE-MOBILIZATIO N AND SITE CLEARANCE.#CONTRACTOR SHALL CONSIDER THE ACCESS AND CONFINED NATURE OF THEWORKPLACE AND SHALL ARRANGE NECESSARY BLOWER/A C FOR VENTILATION.#PREVIOUS SIMILAR EXPERIENCE PO REFERENCES TO BE PROVIDED FROM DEWA ORANY OTHER WELL-KNOWN						

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			COMPANY.#WORK COMPLETI ON REPORT INCLUDING ITP, RISK ASSESSMENT, WARRANTYCERTIFICATE, TUBE DIAGRAM WITH PLUGGED TUBES MARKED AND PHOTOS SHALLSUBMIT.FOR MOR E INFORMATION AND DETAILS PLEASE CONTACT:BASIL.JOYBASIL.JOY@DEWA.GOV.AE048 140672						
2		ITEM-00001	SCOPE OF WORK 2:#LEAK RECTIFICATION/TUBE PLUGGING #UPON IDENTIFICATION OF LEAKING TUBES, MARK THE TUBES TO BE PLUGGED #PERFORM DPI T EST ON THE TUBE-TO-TUBE SHEET WELDING (DEWA SCOPE) #INSTALL THE PLUGS ON THE IDENTIFIED TUBES (EXTRA CARE SHALL BE TAKENTO AVOID DAM AGING NEARBY TUBES/WELDING JOINTS) #AFTER FIT UP OF THE PLUG, INSPECTION BY DEWA #WELDING OF THE PLUG BY TIG AS PER APPROVED WPS #ND T INSPECTION OF THE WELDING (DEWA SCOPE) #TUBE ARE U TUBES. PLUGGING OF ONE DEFECTIVE TUBE NEEDS TWO PLUGS TOBE	20	EA				

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			WELDED (INLET AND OUTLET SIDES).#AFTER WELDING PLUGS/TUBE TO TUBE SHEET JOINT, PERFORM LEAK TEST AGAIN.#TUBE PLUGGING AND LEAK TEST SHALL REPEAT UNTIL ALL THE EXISTING LEAKS/NEW LEAKS ARE ATTENDED AND NO FURTHER LEAKS ARE IDENTIFIED.#AWARDING THE PO DOES NOT GUARANTEE THE EXECUTION OF ENTIRE SCOPE.PAYMENT WILL BE BASED ON ACTUAL NUMBER OF TUBES PLUGGED.#PREVIOUS SIMILAR EXPERIENCE PO REFERENCES TO BE PROVIDED FROM DEWA OR ANY OTHER WELL-KNOWN COMPANY.#WORK COMPLETION REPORT INCLUDING ITP, RISK ASSESSMENT, WARRANTY CERTIFICATE, TUBE DIAGRAM WITH PLUGGED TUBES MARKED AND PHOTOS SHALL SUBMIT.SL NO#TUBE DESCRIPTION#QTY#UOM#1#U TUBE PLUGGING, TUBE OD 15.88MM X 2.11MM THICK TUBE MATERIAL - ASME SA-556M GR C2 PLUG MATERIAL - CARBON STEEL#20#EA#FOR MORE INFORMATION						

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			AND DETAILS PLEASE CONTACT: BASIL.JOYBASIL.JOY@D EWA.GOV.AE048140672						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

NG 72 PERFORMANCE HEATER A2 MANHOLE OPENING, LEAK TEST, TUBE PLUGGING AND BOX UP for more information and details please contact: bas
il.joy basil.joy@dewa.gov.ae 048140672

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

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

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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 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

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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.

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