

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601454
DATE : 27.08.2026
REQ No : 1032603418
REQ TITLE : HP/LP-1,2 3 & HP/IP-1&2 , IP
DELIVERY LOCATION
CLOSING DATE : 02.09.2026
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, L 2 STATION,NAME OF WORK: STATION SPRAY NOZZLES INSPECTION WORK. #LP REDUCTION STATION 1,2&3-#L P EXTRACTION 1&2-#IP REDUCTION STATION 1&2-#IP EXTRACTION 1&2PERIOD OF WORK: DURING TOTAL SHUTDOWN OF L STATION PHASE-2 2026-2027(I NSPECTIN WITH IN 2 DAYS) NOZZLE DRAWING ATTACHED.SCOPE OF WORK:##CONTRACTOR SHALL VISIT THE SITE, REVIEW THE DRAWINGS, AND MAKEHIMSE LF FULLY AWARE WITH THE SCOPE, PLANT ACCESS, FACILITIES, WORKDURATION, SHUTDOWN SCHEDULES, FACILITIES, COMPLEXITIES, SAFETY MEASURES ETC., BEFORE SUBMITTING THE QUOTATION.##CONDUCT SITE SURVEY AND SAFETY INSPECTION FOR SUITABILITY TO EXECUTETHE WORK.##MOBILIZE THE TEAM, EQUIPMENT, TOOLS, ETC.##IDENTIFICATION OF THE SPRAY NOZZLES.##REMOVAL OF THE OF SPRAY NOZZLES.##CLEAN AND INSPECT FOR ANY	1	AU				

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			DEFE CT. IF ANY DEFECT IS THERE INFORM DEWAENGINEER.##REPLACE THE SPRAY NOZZLES.##TOTAL NO OF NOZZLES FOR LP REDUCTION STATION = 18NOS.# #REPLACE THE GASKETS AND REINSTALL THE NOZZLES BACK.##DAMAGED BOLTS DRILLING & TAPPING IF REQUIRED##HOUSEKEEPING THE AREA.##INVOICE AMOUNT WILL BE ACCORDING TO ACTUAL WORK DONE.##A SAFETY MEETING WILL BE HELD TO EVALUATE THE RISK INVOLVED INMETHODS TO BE USED.##RI SK ASSESSMENT AND TOOL BOX TALK TO BE GIVEN TO THE EMPLOYEES.##INSPECTION AND APPROVAL FROM DEWA PERSONNEL.##DE-MOBILIZATION AND SIT E CLEARANCE.##THE CONTRACTOR IS RESPONSIBLE FOR ALL WASTE MATERIAL SEGREGATION ANDTO KEEP IN THE SAFE LOCATION ASSIGNED.##WORK TO BE CARRIED OUT DURING TOTAL SHUT DOWN OVERHAUL PERIOD, WORKTO BE COMPLETED						

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			WITHIN 2 DAYS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DELAY IN CARRYING OUT THE WORK.1.#DEWA SCOPE OF SUPPLY###NDT##SCAFFOLDING IF REQUIRED##INSULATION MATERIAL IF REQUIRED2.#WARRANTY·#A MINIMUM WARRANTY OF 12 MONTHS FOR WELD JOINTS AND WORKMANSHIP SHALL PROVIDE BY THE CONTRACTOR STARTING FROM THE DATE OF FINAL CLEARANCE FROM DEWA.·#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER.GENERAL TERMS & CONDITIONS TECHNICAL SAFETY DURING THE WORK:·#CONTRACTOR STAFF MUST HAVE VALID GATE PASS BEFORE ENTERING THE PLANT PREMISES.·#CONTRACTOR						

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			SHALL GIVE DAILY TOOL BOX TALK, RISK ASSESSMENT AND DYNAMIC RISK ASSESSMENT TO THEIR STAFFS. #C CONTRACTOR STAFF INVOLVED IN ANY ACTIVITY SHALL CONFIRM THE AVAILABILITY OF #LINE CLEARANCE (LC) AND PERMIT TO WORK (PTW) BEFORE START OF ANY WORK. #CONTRACTOR STAFF MUST CHECK AND VERIFY OF THE ISOLATIONS BEFORE STARTING OF ANY OVERHAULING WORK. #THE CONTRACTOR SHALL CHECK THE CONDITION SUITABLE TO CARRY OUT THE WORK. CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKING ENVIRONMENT. #CONTRACTOR SHALL ENSURE HOUSEKEEPING IS DONE ON DAILY BASIS. #CONTRACTOR SITE SUPERVISOR SHALL BE CONTINUOUSLY PRESENT AT THE WORKSITE TO SUPERVISE THE JOB. #THE CONTRACTOR MUST ENGAGE A QUALIFIED SAFETY OFFICER TO ENSURE OBSERVANCE OF SAFETY AND SAFE WORKING PRACTICES						

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			BY HIS MEN AT SITE AT ALL TIME. THE SAFETY SUPERVISOR SHALL KEEP ALL RECORDS (TBT, RISKASSESSMENT, HOT WORK PERMIT, PTW, MSDS, ALL SAFETY RELATED DOCUMENTS#). #CONTRACTOR STAFF INVOLVED IN ANY ACTIVITY SHALL USE APPROPRIATE PPE INCLUDING GLOVES, HELMET, GOGGLES, SAFETY SHOE AND MASK ETC. #CONTRACTOR STAFF SHALL USE FULL BODY SAFETY HARNESS WHEN WORKING AT HEIGHT. #ONLY TESTED AND CERTIFIED RIGGING TOOLS SHALL BE USED DURING THE WORK. ALL THE RIGGING TOOLS MUST HAVE VALID TEST CERTIFICATES AND IT MUST BE PRODUCED TO DEWA FOR ENGINEER UPON REQUEST. #CONTRACTOR MUST BE READY WITH ALL REQUIRED RESOURCES TO EXECUTE THE WORK AS PER AGREED SCOPE WORK DURING THE OUTAGE SCHEDULE TO AVOID ANY DELAY. #DAILY HOT WORK PERMIT IS REQUIRED BEFORE START OF ANY HOT WORK						

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			LIKEWELDING/ CUTTING/ GRINDING /DRILLING/HEATING ETC. #DURING WELDING / CUTTING, ENSURE THAT WELDING SPARK / CUTTINGMATERIALS SHALL NOT FALL ON NEARBY EQUIPMENT. A DEQUATE FIRE BLANKETSSHALL BE USED DURING WELDING AND CUTTING WORK. #NO ANY HOT WORK SHALL BE STARTED WITHOUT GETTING HOT WORK PERMI T ANDWITHOUT FIRE EXTINGUISHER NEAR THE WORK LOCATION. #DAILY CONFINED SPACE WORK PERMIT IS REQUIRED BEFORE START OF ANY WORKINSIDE CONFINED SPACE# #CONTRACTOR SHALL ENSURE NO DISTURBANCE TO THE NEARBY OPERATING PLANT/ EQUIPMENT. #CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE OR EFFECT ON INSTALLED OROPERATING MACHINES /EQUIPMENT/ PROPERTIES. #ENSURE PROPER HANDLING OF MATERIALS, TOOLS. SUITABLE BE LTS ARE TO BEWORN TO AVOID TOOLS FROM FALLING. #SAFETY SIGNS SHALL BE PROVIDED AT						

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			WORK SITE AND WHEREVER REQUIRED THE AREA IS TO BE BARRICADED FOR SAFETY AND TO PREVENT UNAUTHORIZED ENTRY. #CONTRACTOR STAFF ARE ALLOWED TO WORK ONLY IN THE AUTHORIZED WORKPLACE DESIGNATED BY DEWA. #CONTRACTOR STAFF ARE REQUIRED TO WEAR THEIR COMPANY UNIFORM & CARRY THEIR GATE PASS IDS DURING THE WORK INSIDE DEWA PREMISES. #ALL THE SAFETY AND SECURITY PROCEDURES OF DEWA SHALL BE STRICTLY ADHERED. #IN CASE ANY ACCIDENT/NEAR MISS/ ABNORMALITY, SHALL BE IMMEDIATELY REPORTED TO DEWA FOREMAN/ ENGINEER. #THE CONTRACTOR MUST ENGAGE A CERTIFIED & EXPERIENCED RIGGER FOR ALL LIFTING ACTIVITIES. #CONTRACTOR SHALL KEEP VALID WELDER CERTIFICATE, RIGGER CERTIFICATE, WELDING MACHINE CERTIFICATE, POWER TOOLS TESTING CERTIFICATE AT SITE AND SHALL BE PRODUCE TO DEWA						

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			FOREMAN/ ENGINEER UPON REQUEST.#CONTRACTOR SHALL KEEP THE MSDS FOR THE CONSUMABLES (CRC/ W D 40 ETC.)USED AT SITE.#ALL THE WELDING MATCHING POWER CABLES, WELDING CABLES, POWER CABLESMUST BE TESTED AND FREE FROM JOINTS.#CU TTING SET AND FLAME HEATING SET MUST BE EQUIPPED WITH BACK FIREARRESTER.#CONTRACTOR STAFFS SHOULD NOT USE EXPIRED CUTTING DISC, GRI NDING DISC& WELDING ELECTRODES.#CONTRACTOR SUPERVISOR SHALL INFORM DEWA FOREMAN/ ENGINEER/OPERATORBEFORE USE OF SERVICE AIR AND SERV ICE WATER.#CONTRACTOR STAFF SHOULD NOT USE INSTRUMENT AIR AS IT CAN CAUSE TRIPOF THE PLANT.#CONTRACTOR STAFF SHOULD NOT GO TO DESA L AREA (OR OTHER AREAS #.) FORLUNCH / SITTING / SLEEPING.#.#CONTRACTOR WORK MUST BE STARTED SHARPLY AT 07:30 AM AND SHALL						

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			BECONTINUE UP THE END OF THE DAY.##IF ANY WORK WILL CONTINUE AFTER 18:00 CLOCK AND DURING OFF DAYS,ENSURE THAT NIGHT / HOLIDAY PERMIT MUST BE AVAILABLE. THE HOLIDAY /NIGHT WORK PERMIT MUST BE APPLIED ONE DAY PRIOR TO THE HOLIDAY BEFORE10:00 AM. #DURING HOLIDAYS CONTRACTOR SHALL ENSURE THAT ALL THE RESOURCES BUTNOT LIMITED TO SUB-CONTRACTOR MANPOWER, TOOLS, CONSUMABLES, WORKSHOPFACILITY AND VEHICLES ARE AVAILABLE FOR THE SMOOTH EXECUTION OF THEWORK.##CONTRACTOR HAS TO COMMENCE THE WORK ROUND THE CLOCK / DOUBLE SHIFT(IF REQUIRED) TO COMPLETE THE JOB WITHIN THE AGREED DURATION.WASTE SEGREGATION AND DISPOSALHAZARDOUS WASTE SEGREGATION AND DISPOSALA.#ENSURE THAT EV ERYONE WHO MIGHT BE EXPOSED TO HAZARDOUS WASTES IS AWARE OF THEIR POTENTIAL EFFECTS						

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			AND WHAT TO DO WITH THEM. RED BAGS TO BE USED FOR ONLY HAZARDOUS WASTE COLLECTION AND TO BE DISPOSED IN APPROPRIATE BINS. B.#USED CRC & WD40/ CANS/LUBRICATION CANS SHOULD BE DISPOSED SEPARATELY IN THE APPROPRIATE BIN. C.#USED INSULATION MATERIAL I.E. ROCK WOOL & CERAMIC WOOL TO BE COLLECTED IN RED BAGS AND TIED PROPERLY WITH CABLE TIE, BAG SHALL NOT BE TORN. DEWA WILL ARRANGE FOR THE DISPOSAL THROUGH KHADAMATECH REQUEST. D.#OIL SLUDGE, OLD FIREFIGHTING FOAM, DETERGENT COOLANT, SOLVENT, SOOT MATERIAL FROM BOILER, MAGNETITE SCALES FROM BOILER INTERNAL, INSULATION MATERIAL, SILICA GEL, EMPTY PAINT CONTAINER, EMPTY THINNER CONTAINER, EMPTY AEROSOL CANS (CRC/WD40 CLEANER, FUEL OIL FILTER ELEMENT, NG FILTER ELEMENT, OILY RAGS/CLOTH, BROKEN GLASSES,						

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			REFRACTORY, ADHESIVE /GLUE,EPOXY, WASTE GREASE, MIXED OIL AND ACIDIC WASTE WATER SHALL BESEGREGATED PROPERLYE.#IF THE DISPOSAL OF HAZARDOUS WASTE IS UNDER SCOPE OF CONTRACTOR (ASPER SCOPE OF WORK), CONTRACTOR HAS TO ARRANGE THE DISPOSAL AS PER DUBAIMUNICIPALITY RULES AND REGULATIONS AND PROOF FOR DISPOSALS HAS TO SUBMITTO DEWA.NON- HAZARDOU						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

HP/LP-1,2 3 and HP/IP-1 and 2 , IP and LP EXTRACTION -1and 2 STATION SPRAY NOZZLES(>&<)>2 STATION SPRAY NOZZLES INSPECTION WORK AT L-2 STATION CONTACT - S.ARUN KUMAR / 0568048912 / arunkumar.sethuraman@dewa.gov.ae

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.

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

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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 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.

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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.

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.

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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