

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501880
DATE : 25.07.2025
REQ No : 1032503378
REQ TITLE : E station PH-3 HRSG & Deaerat
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	E STATION PH-3 HRSG 4 ,5 & DEAERATOR PIPING HANGER INSPECTION ANDASSESSMENT WORKCONTRACTOR SCOPE:- SITE VISIT TO UNDERSTAND SCOPE OF WORK \- SUBMIT METHOD OF STATEMENT, RISK ASSESSMENT, INSPECTION AND TESTINGPLAN.\- MOBILIZATION OF REQUIRED MANPOWER AND TOOLS TO CARRY OUT THE REQUIREDINSPECTION AND ASSESSMENT WORK. \- COMPETENT BOILER / PIPING HANGERS INSPECTOR REQUIRED FOR PIPINGINSPECTION WORK \- EVALUATE EXISTING HANGERS CONDITION. \- SUBMIT INSPECTION REPORT. \- REPORT TO INCLUDE CURRENT HANGERS CONDITION, REPLACEMENT AND REPAIRRECOMMENDATIONS , NEW HANGERS SPECIFICATIONS \- TOOL BOX TALK TO BE CONDUCTED DAILY COPY TO BE SUBMITTED TO DEWASUPERVISOR \- MANPOWER TO BE EQUIPPED WITH FULL PPE AND FAMILIAR WITH WORKING ATHEIGHT AND SAFETY REQUIREMENTS. \- CONTRACTOR	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501880
DATE : 25.07.2025
REQ No : 1032503378
REQ TITLE : E station PH-3 HRSG & Deaerat
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SUPERVISOR TO BE ALWAYS AVAILABLE AT WORK LOCATION. \- SUBMITTING DAILY PROGRESS REPORT \- SUBMIT FINAL INSPECTION REPORT AND WORK COMPLETION REPORT \DEWA SCOPE:- SCAFFOLDING- GATE PASS- PTWFOR INFORMATION AND SITE VISIT KINDLY CONTACTIBRAHIM.ALQA@DEWA.GOV.AE; 0503455524AHMED.ELS HERBENY@DEWA.GOV.AE; 0525657754E STATION MMD BOILERNOTES TO CONTRACTORS:##CONTRACTOR SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CO NDITIONS,CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLYUNDERSTANDS THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COSTESTIMATION.##NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANY ADDITIONALMATERIALS OR WORKS THAT WERE FOUND REQUIRED A T THE TIME OF EXECUTION OFTHE WORK DUE TO LACK OF UNDERSTANDING OF THE SCOPE,</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501880
DATE : 25.07.2025
REQ No : 1032503378
REQ TITLE : E station PH-3 HRSG & Deaerat
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EXTENT OF WORK, PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC., ##IRRESPECTIVE OF BEING EXPLICITLY OR IMPLICITLY MENTIONED IN THE TENDER SPECIFICATION CONTRACTOR SHALL NOTE, ALL TECHNICAL AND ENGINEERING REQUIREMENTS ESSENTIAL TO COMPLETE THE SCOPE OF WORK ARE INCLUDED IN THIS TENDER DOCUMENT. ##ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR'S OFFER AND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALL BE RESOLVED BY THE DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR THEREON. INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FOR THE CONTRACTOR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA. ##NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR DEMOBILIZATION AND REMOBILIZATION OR WAITING TIME OR IDLE TIME DUE TO</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501880
DATE : 25.07.2025
REQ No : 1032503378
REQ TITLE : E station PH-3 HRSG & Deaerat
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA#SOPERATIONAL CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIES CARRIEDOUT BY D EWA AT THE SITE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E station PH-3 HRSG <(>&<)> Deaerator piping hangers assessment and inspection work

For information and site visit kindly contact
 ibrahim.alqa@dewa.gov.ae; 0503455524
 Ahmed.elsherbeny@dewa.gov.ae; 0525657754
 E station MMD Boiler

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.

Page4 of 5

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501880
DATE : 25.07.2025
REQ No : 1032503378
REQ TITLE : E station PH-3 HRSG & Deaerat
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

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