

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501954  
**DATE** : 01.08.2025  
**REQ No** : 1032503663  
**REQ TITLE** : HRSG 71 DIVERter DAMPER  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**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	HRSG 71 DIVERter DAMPER BLADE AND SEALS REPAIR WORK IN #JEBEL ALI POWERSTATION FOR OH 2025~2026.PERIOD OF WORK:6 CALENDAR DAYS DURIN G SHUT DOWN OF HRSG 71 (TENTATIVE DATE FROM DEC2025 TO APRIL 2026). THE WORK TO BE CARRIED OUT WITH DAY AND NIGHT SHIFTIF REQUIRED.T HIS WORK TO BE CARRIED OUT BASED ON THE INSPECTION OF THE DIVERterDAMPER.WARRANTY18 MONTHS WARRANTY IS REQUIRED FOR THIS JOBScope OF WORKTHE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITHTHE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURESETC., BEFORE HE SUBMIT HIS BID.TO GET A PTW, HWP CONTRACTOR HAS TO SUBMIT RISK ASSESSMENT FORMS ANDMETHOD STATEMENT/ REPAIR PROCEDURE PRIOR TO START THE WORK.MOBILIZE THE LABOR, EQUIPMENT, TOOLS, ETC. WITH IN 24 HRS. AFTER GETTINGTHE	1	LS				

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			<p>CONFIRMATION EM AIL FORM DEWA ENGINEER.THE MOBILIZATION WILL BE TWO TIMES DURING EACH SHUT DOWN.THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFEWORKING CONDITION BY CHECKING THE LINE ISOLATION AND PROPERDEPRESSURIZING HYDRAULIC SYSTEM.TO CARRY OUT THOROUGH INSPECTION OF HRSG DD BLADE FOR DAMAGE / CRACK ORANY ABNORMAL CONDITIONS.PREPARATION AND SUBMITTAL OF REPAIR PROCEDURE.MOBILIZATION OF REPAIR CONSUMABLE MATERIAL AND RIGGING TOOLS (TESTED ANDCERTIFIED).THE REPAIR OF THE DD BLADE/ SEAL ETC.REPLACE THE DD SEALS WHER EVER DAMAGE OR BROKEN.REPAIR THE BLADE FRAME WHEREVER DAMAGE/ CRACK OR BEND.REMOVAL OF THE SEAL PLATES/ SHORT AND LONG SEAL MOUNTING / INSULATIONLINER PLATES AND INSULATION WHEREVER CRACK OR BEND NOTICED IN THE</p>						

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			<p>SKINPLATE, SEAL MOUNTINGS BOTH SIDE OF THE BLADE (GT SIDE AND HRSG SIDE) AS PER SAMPLE ATTACHED PHOTOS.REPAIR OF THE SKIN PLATE WHEREVER CRACK/ BEND IF POSSIBLE OR REPLACED WITH NEW PLATE</p> <p>SIZE 10MM MATERIAL 321H.REALIGN THE BLADE AND MAKE THE CONTACT WITH THE BLADE SEALS AND SEALING LEDGE AND DO REPAIR WHEREVER REQUIRED</p> <p>.FIX THE INSULATION, INSULATION LINER PLATE, LARGE AND SHORT SEAL MOUNTING, SEALS.CHECKING OF OPENING CLOSING AND TOUCHING OF THE SEALS AT BOTH SIDES GT AND HRSG SIDE.ONLY WELL EXPERIENCED MANPOWER TO BE DEPUTED FOR THIS WORK.THE CONTRACTOR IS RESPONSIBLE FOR ALL WORK</p> <p>STE MATERIAL SEGREGATION AND TO KEEP IN THE SAFE LOCATION ASSIGNED.WORK TO BE CARRIED OUT DURING HRSG 71 OVERHAUL PERIOD (FROM DEC 20 25 TO APRIL 2026). THE CONTRACTOR SHALL BE</p>						

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			<p>RESPONSIBLE FOR ANY DELAY INCARRYING OUT THE WORK.PREVIOUS EXPERIENCE PO # TO BE PROVIDED</p> <p>FOR THE SAME TYPE OF JOB FROMDEWA OR ANY OTHER WELL-KNOWN COMPANY.WORK COMPLETION REPORT, FULL REPAIRING REPORTS WITH PHOTOS &amp; WARRA</p> <p>NTYFOR 18 MONTHS TO BE SUBMITTED TO DEWA.MATERIAL TEST CERTIFICATES, WELDER CERTIFICATE, RIGGING TOOLSCERTIFICATE, WPS, PQR TO BE PR</p> <p>OVIDED TO DEWA. DEWA SCOPEFORKLIFT (IF REQUIRED)REQUIRE MATERIAL (PLATE, PIN, NUT AND BOLTS, INSULATION PINS,INSULATION AND LINER</p> <p>PLATES.SCAFFOLDING.AIR, WATER, AND ELECTRICITY.NDT REQUIREMENT.CONTRACTOR SCOPE OF SUPPLYSKILLED MANPOWER, TOOLS AND CONSUMABLESALL</p> <p>PERSONAL PROTECTIVE EQUIPMENT.RISK ANALYSIS AND METHOD OF STATEMENT OF THE JOB.DETAILED REPORT AFTER COMPLETION OF JOB.TESTED LIFTI</p>						

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			NG EQUIPMENT WHICHEVER REQUIRED FOR JOB.ALL TOOLS AND TACKLES.WELDER CERTIFICATESWELDING ELECTRODE CERTIFICATESWPS AS PER SITE REQUIREMENT.						

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

HRSG 71 DIVERter DAMPER BLADE AND SEALS REPAIR WORK IN #JEBEL ALI POWER STATION FOR OH 20252026.

Please contact Mr. Nadeem 04 8140587 nadeem.ahmad@dewa.gov.ae for any further inforamtion.

### **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

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

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- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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**