

RFQ NUMBER : 2332501970

DATE : 05.08.2025

REQ No : 1032503782

REQ TITLE : To maintain reliability & smo

DELIVERY LOCATION

CLOSING DATE : 11.08.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK FOR SAFETY VALVE INSPECTION WORK AT DEWA PUMP HOUSE INJEBEL ALI FREE ZONE AREASAFETY VALVES# COMPLETE OVERHAULING, INT ERNAL INSPECTION, PRESSURETESTING & CALIBRATION AS PER GIVEN LIST AND DELIVERY WITH REPORT &CERTIFICATE AT DFO PIPELINES IN DEWA PUM PHOUSE, PH-I & II, JAFZA.SAFETY VALVE DETAILS1.#OLD PUMP HOUSE (JAFZA TO D-STN.), SIZE:1# X 2#, ENDS: FLANGED,CLASS:150 X 150, TO TAL:07NOS.2.#NEW PUMP HOUSE (JAFZA TO H-STN.), SIZE:1# X 2#, ENDS: FLANGED,CLASS:150 X		EA				PRICE
			150, TOTAL:14NOS.3.#OPPOSITE TO TANKER BERTH# 01 PIPELINE, SIZE:1# X 2#, ENDS: FLANGED,CLASS:150 X 150, TOTAL:02NOS.4.#D-STN. PIG LAUNCHER AREA, SIZE:1# X 2#, ENDS: FLANGED, CLAS S:150 X150, TOTAL:03NOS.SUPPLIER#S SCOPE: - COMMON FOR ALL SAFETY VALVES MENTIONED IN THISPURCHASE REQUEST.DFO PUMP HOUSE SAFETY VAL						



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			VES' OVERHAULING, TESTING &						
			CERTIFICATION.:#THE CONTRACTOR SHALL VISIT						
			THE SITE TO UNDERSTAND &						
			FULLFAMILIARIZATION WITH THE SCOPE O						
			F WORK, PREMISE ACCESS, FACILITIES,						
			COMPLEXITIES, SAFETY MEASURES ETC., BEFORE						
			SUBMITTING THEIRBID. #MOBILIZE EQUIPMENT						
			WITH MANPOWER						
			ALONG WITH ALL TOOLS, PPE#S ANDSAFETY						
			EQUIPMENT.:#CONTRACTOR MUST SUBMIT						
			METHOD STATEMENT AND RISK ASSESSMENT						
			PRIOR TOSTARTING THE						
			JOB TO APPLY PTW. #TRANSPORTATION FROM						
			DEWA PUMP HOUSE, JAFZA TO COMPANY						
			WORKSHOP (BOTHSIDES ETC.) TO BE ARRANGED						
			BY CONTRACTOR#VA						
			LVES UNLOADING AT THE SUPPLIER#S WORKSHOP						
			WILL BE ARRANGED BY						
			THECONTRACTOR#SAFETY VALVE DATA LIST						
			WILL BE PROVIDED AFTER FINALIZE						
			THE PO.:#ALL PERSONAL PROTECTIVE						
			EQUIPMENT (SAFETY EQUIPMENT) MUST BE						
			ARRANGEDBY THE CONTRACTOR#ALL THE						



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			TOOLS (REMOVING FROM SYST						
			EM AND FIXING BACK IN SYSTEM),CONSUMABLES						
			MATERIALS (SUCH AS SPIRAL WOUND GASKET,						
			CLEANING LIQUID,GREASE ETC.) PROVIDED BY						
			THE CONTR						
			ACTOR. #ALL THE LOCAL ARRANGEMENTS						
			(FABRICATION OF PIPELINES, FITTINGS						
			ANDPRESSURE GAUGES ETC.) WILL BE ARRANGED						
			BY THE CONTRACTOR.						
			#DISMANTLING VALVES, CLEANING AND INTERNAL						
			INSPECTION OF SAFETY VALVESWITH DETAILED						
			REPORT ON COMPANY#S LETTER HEAD.:#VALVE						
			EXTERNAL						
			BODY SAND BLASTING OF SA 2.5 GRADE. #VALVE						
			BODY PAINTING, HIGH TEMPERATURE GRADE ZINC						
			RICH PRIMER 100# ANDINTERMEDIATE & FINAL						
			COAT						
			ALUMINIUM PAINT 75# EACH. #ANY KIND OF NICKIL						
			CHROME PLATING ON SPINDLE OR ANY OTHER						
			SPARES WILLBE DONE BY						
			CONTRACTOR.·#DEFECTIVE P						
			ART#S WILL BE NOTIFIED IMMEDIATELY TO DEWA						
			CONCERNEDENGINEER.:#ASSEMBLING THE						



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			SAFETY VALVE. #REMOVAL OF LOCAL						
			ARRANGEMENTS WILL BE D						
			ONE BY THE CONTRACTOR. #CARRY OUT THE						
			SAFETY VALVE FLOAT TEST AND SET REQUIRED						
			PRESSURE. #CALL CONCERNED #DEWA# PERSON						
			FOR WITNESS.						
			#TEST CERTIFICATE (ON THE ORIGINAL						
			COMPANY'S LETTER HEAD) WILL BEPROVIDED AT						
			THE END OF FLOAT TESTING. #DELIVERY NOTE TO						
			BE SUBMITTE						
			D IMMEDIATELY AT THE TIME						
			OF-#DELIVERY#WARRANTY ON WORKMANSHIP						
			WILL BE 12MONTHS FROM THE DATE OF						
			CHARGINGTHE VALVES.:#CONTRACTOR S						
			HOULD BE APPROVED EIAC & DAC CERTIFIED						
			(DUBAIACCREDITATION CERTIFICATE) AND ASME						
			"VR" CERTIFIED.:#ALL APPLICABLE EQUIPMENT						
			AND TOOLS						
			SHOULD HAVE VALID TESTCERTIFICATES FROM						
			3RD PARTY LICENSED CERTIFYING						
			AGENCIES#PAYMENT WILL BE MADE AS PER						
			SATISFACTION AND COMPL						
			ETING THE JOB INALL RESPECT.GENERAL						



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			CONDITIONS:#ALL DEWA & JAFZA SAFETY &						
			ENVIRONMENT POLICY, RULES AND						
			REGULATIONSSHALL BE FOLLO						
			WED AT WORK SITE DURING THE CONTRACT						
			PERIOD. #ALL THE SAFETY REQUIREMENTS SHALL						
			BE PROMPTLY FULFILLED. #ALL THE WORKMEN						
			SHOULD WEAR						
			THE UNIFORM, SAFETY SHOES AND HELMETWHILE						
			ON WORK. THE TECHNICIANS SHALL BRING WITH						
			THEM THEIR PERSONALTOOLBOXES#THE						
			CONTRACTOR IS						
			NOT ALLOWED TO KEEP INFLAMMABLE OR						
			EXPLOSIVESUBSTANCES IN THE PUMP HOUSE						
			AREAS.:#THE CONTRACTOR SHALL COMPLY THE						
			FIREFIGHTING REGUL						
			ATION. SMOKING ISNOT ALLOWED WITHIN THE						
			PREMISES#ANY ACCIDENT OR INJURY TO						
			PERSONNEL WILL BE ENTIRELY TO						
			CONTRACTOR#SRESPONSIBILIT						
			Y#WORKING HOURS ON WEEKDAYS FROM						
			MONDAY TO THURSDAY SHOULD BE						
			PLANNEDBETWEEN 07.30 HRS. TO 16.30 HRS.						
			FRIDAY WORK IS PLANNED BETWE		1				



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION		UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EN 07:30 ~12 NOON ONLY. SATURDAY & SUNDAY						
			WILL BE OFF. #THE CONTRACTOR SHOULD SUBMIT						
			METHOD STATEMENT, RISK ASSESSMENT						
			ANDTIME SCHED						
			ULE BAR CHART INDICATING EACH						
			ACTIVITY#SCHEDULE OF SHUTDOWN WILL BE						
			INFORMED IN ADVANCE#JOB TO BE COMPLETED						
			WITHIN ACCEPTED SCHE						
			DULE. #WORKMANSHIP WARRANTY IS 12MONTHS						
			AFTER COMPLETION OVERHAULING. #PCFC GATE						
			PASS AND ENTRY PERMITS FOR THE COMPANY						
			WORKERS AND						
			VEHICLESSHOULD BE APPLIED PRIOR						
			(CONTRACTOR) TO START THE						
			JOB. #CONTRACTOR IS RESPONSIBLE TO SEEK						
			REQUIRED PCFC GATEPASS FROM DP WOR						
			DAUTHORITY.DEWA SCOPE:#MATERIAL GATE						
			PASSES.:#LINE CLEARANCES:#CONTACT PERSON						
			GOPAL TEWARI, PHONE:0508806977.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

To maintain reliability <(>&<)> smooth operation of DFO Pipeline Safety



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CLOSING TIME : 10:00:00

Valves. DEWA Contact person Gopal Tewari:0508806977

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
- 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.

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SUPPLIER'S SIGNATURE AND STAMP