

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500994  
**DATE** : 21.04.2025  
**REQ No** : 1032405920  
**REQ TITLE** : REFURBISHMENT 1032405920  
**DELIVERY LOCATION**  
**CLOSING DATE** : 29.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	METHOD STATEMENT FOR REFURBISHMENT OF FIRE WATER TANKSSUBSTATION & TANK: CMPS_FWT-1SAFETY MEASURES1.#AN APPROVED PTW AND MOS MUST BE AVAILABLE ON-SITE.2.#ALL ACTIVITIES WILL BE SUPERVISED BY DESIGNATED DEWA PERSONNEL.3.#ALL RELEVANT SAFETY PROCEDURES, INCLUDING THE USE OF PPE AND HAZARDMITIGATION MEASURES, MUST BE STRICTLY FOLLOWED.CONTRACTOR SCOPE OF WORK1.#SUPPLY AND INSTALLATION OF TOOLS AND EQUIPMENT:O#PROVIDE ALL NECESSARY TOOLS, SCAFFOLDING, AND EQUIPMENT REQUIRED FORTHE REFURBISHMENT, INCLUDING MATERIALS FOR SHEET REMOVAL, INSTALLATION,AND SAFETY SYSTEMS.2.#REPLACEMENT OF SHEETS:O#REPLACE ALL BOTTOM LAYER SHEETS AS PART OF THE REFURBISHMENT PROCESS.O#ANY ADDITIONAL SHEETS IDENTIFIED AS DEFECTIVE DURING INSPECTION ORREQUESTED BY THE DEWA SUPERVISOR, INCLUDING THOSE	1	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500994  
**DATE** : 21.04.2025  
**REQ No** : 1032405920  
**REQ TITLE** : REFURBISHMENT 1032405920  
**DELIVERY LOCATION**  
**CLOSING DATE** : 29.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ABOVE THE BOTTOM LAYER, SHALL ALSO BE REPLACED.O#BEFORE AND AFTER PHOTOS OF REPLACED SHEETS MUST BE TAKEN FOR DOCUMENTATION, ALONG WITH CLEAR RE CORDS OF THE WORK PERFORMED.3.#TANK ACCESS AND PREPARATIONS:O#DRAIN THE TANK COMPLETELY AND ENTER USING THE LOW-LEVEL MANWAY OR INTER NAL LADDER. REMOVE ONE BOTTOM SHEET IF REQUIRED FOR ACCESS.O#REMOVE ANY RESIDUAL WATER AND SILT NOT DRAINED VIA THE VALVE USING PUMPS .O#DISASSEMBLE AND SAFELY STORE ALL FITTINGS, INCLUDING SUCTION, DRAIN, AND GAUGE COMPONENTS.4.#LINER AND BASE PREPARATIONS:O#CUT AND REMOVE THE BOTTOM LINER PORTION, FOLLOWED BY A THOROUGH CLEANING OF THE BASE.O#REMOVE THE REMAINING LINER SECTIONS AFTER SCAFFOLDING INSTALLATION.5.#SCAFFOLDING AND ROOF WORK:O#INSTALL SCAFFOLDING TO ACCESS THE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500994  
**DATE** : 21.04.2025  
**REQ No** : 1032405920  
**REQ TITLE** : REFURBISHMENT 1032405920  
**DELIVERY LOCATION**  
**CLOSING DATE** : 29.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TANK'S TOP SECTION.O#REMOVE ROOF SUPPORTS AND ROOF SHEETS CAREFULLY. CLEAN AND STORE ROOFSHEETS FOR REUSE.6.#INSPECTION AND REPLACEMENT OF SHEETS:O#CONDUCT AN INTERNAL INSPECTION OF THE TANK, STARTING WITH THE BOTTOMROW SHEETS. IDENTIFY AND MARK DEFECTIVE SHEETS WITH VISIBLE PITTING,HOLES, OR CORROSION.O#TO BE DISCUSSED BEFORE APPLIED THIS POINT: REPLACE DEFECTIVE SHEETSWITH NEW ONES OF THE SAME OR SLIGHTLY INCREASED THICKNESS (UP TO 0.5 MMHIGHER BUT NOT EXCEEDING 3.0 MM). ALIGN AND MATCH BOLT HOLES DURINGINSTALLATION.O#APPLY A 3-LAYER MARINE-GRADE COATING TO THE REPLACED SHEETS ANDDRILLED AREAS.O#TAKE DETAILED PHOTOS BEFORE AND AFTER THE REPLACEMENT PROCESS FORDOCUMENTATION.7.#REINSTALLATION OF ROOF AND						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500994  
**DATE** : 21.04.2025  
**REQ No** : 1032405920  
**REQ TITLE** : REFURBISHMENT 1032405920  
**DELIVERY LOCATION**  
**CLOSING DATE** : 29.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SUPPORTS:O#REINSTALL NEW ROOF SUPPORTS AND ROOF SHEETS, ENSURING STRUCTURALINTEGRITY.8.#LINER AND FITTINGS INSTALLATION:O#INSTALL A NEW LINER AND MATTING BAG USING A ROPE AND PULLEY SYSTEM,ALIGNING WITH SUMP POSITIONS IF APPLICABLE.O#REPLACE INTERNAL FLANGES (GAU GE/DRAIN) WITH STAINLESS STEELCOMPONENTS IF EXISTING ONES ARE GALVANIZED IRON.9.#FINAL COMPONENTS AND TESTING:O#CLEAN AND REINSTALL THE CONTENT GAUGE, ENSURING ACCURATE READINGS.REPLACE THE NON-RETURN VALVE (NRV) IF DAMAGED.O#REFILL THE TANK INCREMENTALLY, SHEET B Y SHEET, WHILE INSPECTING FORLEAKS.O#VERIFY THE TANK'S INTEGRITY TO ENSURE NO LEAKAGES.10.#SITE CLEARANCE AND DOCUMENTATION:O#REMOVE AND DISPOSE OF ALL DISMANTLED SHEETS, LINER SECTIONS, ANDDEBRIS IN COMPLIANCE WITH DEWA#S ENVIRONMENTAL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500994  
**DATE** : 21.04.2025  
**REQ No** : 1032405920  
**REQ TITLE** : REFURBISHMENT 1032405920  
**DELIVERY LOCATION**  
**CLOSING DATE** : 29.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			GUIDELINES.O#PROVIDE A DETAILED SITE ACCEPTANCE TEST (SAT) REPORT UPON PROJECTCOMPLETION, INCLUDING ALL BEFORE-AND-AFTER PHOTOS.11.#GENERAL REQUIREMENTS:O#ADHERE TO DEWA#S HEALTH, SAFETY, AND OPERATIONAL PROCEDURESTHROUGHOUT THE PROJECT.O#USE ONLY EXPERIENCED AND CERTIFIED TECHNICIANS. CERTIFICATES OFCOMPETENCY MUST BE PROVIDED.O#FOLLOW DEWA#S OFFICIAL WORKING HOURS DURING PROJECT EXECUTION.O#PROVIDE A 10-YEAR WARRANTY ON SUPPLIED COMPONENTS AND INSTALLATION.12.#ACCOUNTABILITY:O#ANY DAMAGE TO ASSETS OR EQUIPMENT DURING THE PROJECT EXECUTION WILLBE THE CONTRACTOR'S RESPONSIBILITY, AND THEY WILL BE HELD LIABLE FORRECTIFICATION.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

REFURBISHMENT

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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500994  
**DATE** : 21.04.2025  
**REQ No** : 1032405920  
**REQ TITLE** : REFURBISHMENT 1032405920  
**DELIVERY LOCATION**  
**CLOSING DATE** : 29.04.2025  
**CLOSING TIME** : 10:00:00

### 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**