

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502705
DATE : 22.10.2025
REQ No : 1032505098
REQ TITLE : To carry out internal vulcani
DELIVERY LOCATION
CLOSING DATE : 28.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK:TO CARRY OUT#INTERNAL VULCANIZED RUBBER LINING#AND#EXTERNAL EPOXYPAINTING#FOR THE SEA WATER COOLING PUMP DISCHARGE LINE AT E-STATION#DESAL.APPLICATION:#FOR HANDLING SEAWATER.MATERIAL:#CARBON STEEL#DETAILED JOB REQUIREMENTS:1.#COMPLETE DISMANTLING AND REMOVAL OF THE EXISTING PIPELINE.2.#CLEAN THE INTERNAL SURFACE OF THE PIPE BY SANDBLASTING TO ACHIEVE THE REQUIRED SURFACE FINISH.3.#APPLY VULCANIZED RUBBER LINING OF#3 MM THICKNESS#OVER THE FULL INTERNAL SURFACE, INCLUDING FLANGE FACES, WITH SUITABLE SHORE HARDNESS. THE LINING SHALL BE FREE FROM VOIDS, BLOWHOLES, OR CRACKS.4.#CLEAN THE EXTERNAL SURFACE AND APPLY#TWO COATS OF EPOXYPAINT#MATCHING THE EXISTING COLOUR (GREEN).5.#A#3-YEAR WARRANTY#SHALL BE PROVIDED AGAINST ANY	1	JOB				

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			FAILURE OF THEINTERNAL LINING OR EXTERNAL PAINTING DUE TO FAULTY MATERIAL ORWORKMANSHIP.6.#TRANSPORT AND DELIVER THE COMPLETED ITEM TO#DEWA # JAPS.7.#ADDITIONAL NOTES:#BIDDERS ARE REQUE STED TO#VISIT THE SITE#TO EVALUATE AND ASSESS THECOMPLETE SCOPE AND QUANTUM OF WORK PRIOR TO QUOTATION.#FOR ANY FURTHER TECHNICAL A SSISTANCE OR CLARIFICATION, PLEASECONTACT:#MR. MEHBOOB # MMD DESAL E-STATION MOBILE:#0554543468.#MR. MOHAMED # MMD DESAL E-STATION MOBILE:#0522416012						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

To carry out internal vulcanized rubber lining and external epoxy

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painting for the sea water cooling pump discharge line at E-Station Desal.

#For any further technical assistance or clarification, please contact:

#Mr. Mehboob MMD Desal E-Station Mobile: 0554543468

#Mr. Mohamed MMD Desal E-Station Mobile: 0522416012

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.
- 6) 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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

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