

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502973  
**DATE** : 20.11.2025  
**REQ No** : 1032505550  
**REQ TITLE** : G STATION 400 KV TANK  
**DELIVERY LOCATION**  
**CLOSING DATE** : 26.11.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | <p>G STATION 400 KV FIREFIGHTING WATER TANK HYDRO BLASTING AND PAINTINGWORK.DETAILS ABOUT THE TANK:LOCATION: G STATION, JAPS, DEWADIAME</p> <p>TER:10.00 MTR.HEIGHT:4.2 MTR.QTY - 01 NONOTE - WORK SCHEDULE 2-3 WEEKS FROM NOV TO DEC. 2025.CONTRACTOR SCOPE:1) SITE VISIT MUST, UNDERSTAND SCOPE.2) HYDRO BLASTING IS TO BE DONE TO REMOVE DUST, DIRT, CORROSION, COATING, CONTRACTOR TO ARRANGE PROPER COMPLETE CLOSING WITH TARPULIN TO AVOID SPREADING WATER IN OTHER AREAS. CONTRACTOR TO BRING OWN MACHINE FOR HYDRO BLASTING WORK.3) SCOPE INCLUDES</p> <p>HYDRO BLASTING AND PAINTING OF TANK INTERNAL &amp; EXTERNAL SHELL, ROOF, SUMP PIT, BOTTOM PLATE, CONNECTED ALL LINES, DRAINS, &amp; HAND RAIL</p> <p>NG.4)#HANDRAIL CLEANING USING POWER TOOLS AND HAND TOOLS.5)#ALL STEEL STRUCTURE NEEDS TO APPLY PRIMER COATING 125 - 150 DFT &amp; FI</p> | 1   | JOB |              |          |            |             |

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|       |           |            | <p>NAL COATING 125 - 150 DFT.6)#HOUSEKEEPING TO DO DAILY BASIS AND AFTER COMPLETION OF WORK.7)#ALL WASTE MATERIAL TO BE DISPOSED PROPERLY BY SUPPLIER.8)#REQUIRED ALL TOOLS, BRUSH, PAINTING EQUIPMENT ETC.9)#MOBILIZATION OF REQUIRED EQUIPMENT'S, WORK FORCE, TOOLS AND CONSUMABLES TO EXECUTE THE BLASTING AND PAINTING WORK.10)#WARRANTY OF TWO YEARS FOR THE WORKMANSHIP11) INTERMEDIATE INSPECTION REPORT, WORK COMPLETION REPORT.12) NO OTHER EXTRA COST WILL BE PAID TO SUPPLIER DUE TO ANY REASON. AS PER LPO PAYMENTS WILL BE MADE.DEWA SCOPE:A) SUPPLY OF PAINT, THINNER MATERIAL.B) SCAFFOLDING.C) SUPPLY OF WATER, ELECTRICITY.D) GATE PASSES AND PERMITS TO WORK.FOR ANY CLARIFICATION, PLEASE CONTACT: FAISAL , FAISAL.ARSALAN@DEWA.GOV.AE 055 336 9592 IBRAHIM , IBRAHIM.ALQA@DEWA.GOV.AE , 050</p> |     |     |              |          |            |             |

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|-------|-----------|------------|-------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | 345 5524    |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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

G STATION 400 KV TANK INTERNAL AND EXTERNAL CLEANING PAINTING WORK.

For any clarification, please contact:

FAISAL , faisal.arsalan@dewa.gov.ae 055 336 9592

IBRAHIM , ibrahim.alqa@dewa.gov.ae , 050 345 5524

### **STANDARD TERMS & CONDITIONS**

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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

**Page3 of 4**

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6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/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 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**