

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600123
DATE : 15.01.2026
REQ No : 1032600107
REQ TITLE : E Station DFO tank Q7C bottom
DELIVERY LOCATION
CLOSING DATE : 21.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	E STATION DFO TANK Q7C BOTTOM SEALANT SUPPLY AND REPLACEMENT WORK. //TANK DETAILS: DIAMETER 27.5 METERS//CONTRACTOR SCOPE:- TANK BOT TOM SEALANT REPLACEMENT INCLUDING MATERIAL SUPPLY ANDAPPLICATION /- SITE VISIT TO INSPECT TANK AND SCOPE OF WORK /- SUBMIT MOBILIZAT ION PLAN, METHOD OF STATEMENT, RISK ASSESSMENT,MATERIAL DATA SHEETS /- TOOL BOX TALK TO BE CONDUCTED DAILY COPY TO BE SUBMITTED TO D EWASUPERVISOR /- MANPOWER TO BE EQUIPPED WITH FULL PPE AND FAMILIAR WITH WORKING ATHEIGHT AND SAFETY REQUIREMENTS /- CONTRACTOR SUPE RVISOR TO BE ALWAYS AVAILABLE AT WORK LOCATION /- MOBILIZATION OF REQUIRED MANPOWER AND TOOLS TO CARRY OUT THE REQUIREDTANK BOTTOM S EALANT REPLACEMENT /- PRIOR TO SEALANT REPLACEMENT, PROJECTION PLATES TO BE CLEANED BY POWERTOOLS, SOLVENT, TO EXPOSE	1	AU				

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			<p>BARE METAL./-</p> <p>ANY OBSERVED DEFECTS TO BE REPORTED TO DEWA FOR DEFECTIVE PARTSREPLACEMENT //-</p> <p>CARRY OUT TANK BOTTOM SEALANT REPLACEMENT /- HOUSEKEEPING TO BE CONDUCTED DAILY, WORK AREA TO BE KEPT CLEAN /- WASTE MANAGEMENT AS PER DEWA RULES AND REGULATION /- DISPOSAL OF ANY WASTE</p> <p>MATERIAL /- SUBMITTING DAILY PROGRESS REPORT /- SUBMIT WORK COMPLETION REPORT , WARRANTY CERTIFICATE 5 YEARS /DEWA SCOPE:-</p> <p>GATE PAS</p> <p>S- PTW//CONTACT</p> <p>AHMED.ELSHERBENY@DEWA.GOV.AE//</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E Station DFO tank Q7C bottom sealant replacement work.

Tank Diameter 27.5 Meters

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

Page2 of 4

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For any additional information / details, please contact:
ahmed.elsherbeny@dewa.gov.ae / 04-32-26146 /

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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP