

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600294
DATE : 30.01.2026
REQ No : 1032600473
REQ TITLE : Sand Blasting & Painting of P
DELIVERY LOCATION
CLOSING DATE : 05.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SAND BLASTING AS PER STANDARD SA2.5 AND PAINTING OF DFO PIPELINE SPOOLOF DIFFERENT SIZES ALONG WITH ASSOCIATED PIPELINES, VALVES, FL ANGES,MOUNTINGS & ATTACHMENTS AND PIPE SUPPORTS. WORK TO BE CARRIED OUT IN THECONTRACTOR WORKSHOP.DIMENSIONS & DESCRIPTIONS ARE AS F OLLOWS-#Ø12"PIPELINE, LENGTH=2~3METERS(APPROX.),SCH.40,CS.,#Ø8"PIPELINE, LENGTH=6~7METERS(APPROX.),SCH.40,CS.,#Ø8" GATE VALVES=01NO. #Ø8" NON RETURN VALVES=01NO..#Ø8" PIPE FLANGE=10NOS..#Ø8"PIPE ELBOW=02NOS., SCH.40,CS.#Ø12" PIPE FLANGE:02NOS..#Ø12"PIPE ELBOW=02NO S., SCH.40,CS.#Ø6" SUPPORTS WITH BASEPLATE:02NOS., HEIGHT:1.2M EACH.#ATTACHMENTS AS INSTALLED.CONTRACTOR SCOPE:A)THE SURFACE SHALL BE PREPARED BY ABRASIVE BLASTING TO SA 2.5</p>	1	JOB				

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			<p>INACCORDANCE WITH ISO 8501-1.B)#B) THE COATING APPLICATION SHALL BE CARRIED OUT WITHIN THE TEMPERATURE AND HUMIDITY LIMITS RECOMMENDED BY THE COATING MANUFACTURER.C) PRIMER COATS SHALL NOT BE APPLIED UNTIL THE SURFACE HAS BEEN INSPECTED AND APPROVED BY THE ENGINEER OR HIS DULY APPOINTED REPRESENTATIVE.D) THE RECOAT INTERVALS BETWEEN EACH COAT OF PAINT SHALL STRICTLY FOLLOW THE RECOMMENDATIONS OF THE PAINT MANUFACTURER.E) BEFORE APPLYING EACH COAT OF PAINT, THE SURFACE SHALL BE CLEANED, AND ANY DAMAGE TO PREVIOUSLY APPLIED COATINGS SHALL BE REPAIRED INACCORDANCE WITH THE RELEVANT PAINT SPECIFICATIONS.F) THE FINAL COAT SHALL NOT BE APPLIED UNTIL ALL ERECTION/INSTALLATION WORKS ARE COMPLETED, TO ENSURE A CLEAN AND UNIFORM FINISHED APPEARANCE.G) THE</p>						

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			REQUIRED DRY FILM THICKNESS (DFT) SHALL BE VERIFIED USING NON#DESTRUCTIVE MAGNETIC OR ELECTRICAL COATING THICKNESS GAUGES. PAINTING SYSTEM (CORRECTED & STRUCTURED) 1.# SURFACE PREPARATION# ABRASIVE BLAST CLEANING TO SA 2.5.2. # PRIMERO# INORGANIC ZINC ETHYL SILICATE ORO# TWO# PACK EPOXY ZINC# RICH POLYAMIDE, 75 #M DFT. 3.# SECONDARY SURFACE PREPARATION# HIGH# PRESSURE WATER WASHING. 4.# TOUCH# UPO# TWO# PACK EP OXY ZINC. 5.# INTERMEDIATE COAT# TWO# PACK MICACEOUS IRON OXIDE EPOXY POLYAMIDE, 125 #M DFT. 6.# FINISH COAT# TWO# PACK RECOATABLE POLYURE THANE, 50 #M DFT (WHITE SHADE) 7.# TOTAL SYSTEM THICKNESS# TOTAL DFT = 250 #M 8.# INSPECTION STAGES# AFTER CLEANING, PRIOR TO APPLICATION OF THE FIRST COAT. 0# PRIOR TO APPLICATION OF UNDERCOAT, FOR WET FILM THICKNESS (WFT) CHECK. 0# AFTER APPLICATION OF THE FINAL						

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			COAT, FOR FINAL DFT AND HOLIDAY TESTING.9.#FINAL COAT SPECIFICATION#JOTAMASTIC 87 # Y 818.10.#ALL PAINTS USED SHALL BE SUBJECT TO DEWA APPROV AL.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Sand Blasting <(>&<>) Painting of Pipe spool removed from MLA-1, JAFZA.

To keep this for future use. For any additional information / details,
please contact: GopalT@dewa.gov.ae / 04-80-44558 / +971508806977

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP