

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601071
DATE : 05.05.2026
REQ No : 1032601647
REQ TITLE : DFO TANK 03 SUCTION LINE
DELIVERY LOCATION
CLOSING DATE : 11.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR & WRAPPING OF COATING ON DFO TANK FLOATING CHAMBERS AT M STATION JEBEL ALI 1. #PRE-BID SITE INSPECTION A. #THE CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, WRAPPING MATERIAL ETC., BEFORE SUBMITTING THE BID. B. #DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES /PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED. C. #THE CONTRACTOR SHALL VISIT THE SITE AND CHECK WHETHER THE WORK CAN BE DONE INSITU REPAIR CONTACT DETAILS FOR THE SITE VISIT. 1. #ANTON JACOB0554607122ANTON.JACOB@DEWA.GOV.AE2. #NIVAS BALAMURUGAN ANGUSAMY0503338429NIVAS.ANGUSAMY@DEWA.GOV.AE2. #QUALIFICATION OF BIDDER ##THE BIDDER SHALL HAVE PROVEN EXPERIENCE FOR SIMILAR JOBS AND	1	LS				

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			<p>SHALLSUBMIT EVIDENCE.3.#SCOPE OF WORK##MOBILIZE MANPOWER, EQUIPMENT, TOOLS, ETC. WITHIN 24 HRS. OF ADVANCENOTICE.##COLLECT PTW (PERMIT TO WORK) AND LC (LINE CLEARANCE) DOCUMENTS FROMDEWA</p> <p>.##THE FOLLOWING DOCUMENTS TO BE SUBMITTED FOR PTW,O#METHOD STATEMENTO#RISK ASSESSMENT OF THE WORKO#TOOL BOX TALK REPORT.O#MSDS##CONTRACTOR TO MOBILIZE AND START THE WORK WITHIN 24 HRS. OF ADVANCENOTICE.##CONTRACTOR TO MOBILIZE TO REMOVE, AND TAKE SUCTION PIPELINE FLOATSFOR REPAIR AND WRAPPING##SUPPLY AND APPLICATION OF POLYMER (EPOXY RESIN+ METALLIC FILLER)COATING SYSTEM SUITABLE FOR DFO##PROVIDE DATASHEET FOR POLYMER (EPOXY RESIN+ METALLIC FILLER) INADVANCE##APPLY POLYMER (EPOXY RESIN+ METALLIC FILLER) COATING ON BOTH TH EFLOATING CHAMBERS##APPLY FABRIC</p>						

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			WRAPPING (APPLICABLE FOR DFO APPLICATION) ON BOTH THE FLOATING CHAMBERS##ENSURE MIXING AND APPLICATION AS PER MANUFACTURER SPECIFICATIONS##APPLICATION SHALL ACHIEVE REQUIRED DFT AS PER MANUFACTURER SPECIFICATIONS##QUALITY CONTROL & I NSPECTION#SURFACE PREPARATION INSPECTION (BEFORE COATING)#WET FILM THICKNESS (WFT) AND DRY FILM THICKNESS (DFT) MEASUREMENTS#HOLIDAY / PINHOLE DETECTION (IF REQUIRED AS PER MANUFACTURER STANDARD)#ADHESION TESTING (IF REQUIRED AS PER MANUFACTURER STANDARD)#PNEUMATIC TESTING OF THE FLOATS.#FINAL VISUAL INSPECTION AND ACCEPTANCE##REINSTALLATION/ ALIGNMENT OF SUCTION PIPELINE FLOATS (IF DISMANTLED)##ENSURE THAT THERE ARE NO WASTE / CLOTH / MATERIALS INSIDE THE COATING / OVER THE FLOATING CHAMBER SURFACE##ALL THE						

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			<p>SKILLED MAN POWER, TOOLS, CONSUMABLES/MATERIALS REQUIRED FOR COATING / WRAPPING WILL BE UNDER THE CONTRACTOR'S SCOPE.##HOUSEKEEPING OF THE AREA TO BE DONE DAILY AND DISPOSAL OF WATER AS PER ENGINEER'S / FOREMAN'S INSTRUCTION##SUBMIT JOB COMPLETION REPORT WITH CLEAR PHOTOS.##DOC UMENTATION & DELIVERABLES#MATERIAL TECHNICAL DATA SHEETS (TDS) AND MSDS#METHOD STATEMENT AND INSPECTION TEST PLAN (ITP)#INSPECTIO N REPORTS#COATING INSPECTION REPORTS (DFT, HOLIDAY TEST RESULTS, ETC.)#COMPLETION REPORT##JOB COMPLETION ACCEPTANCE IS SUBJECT TO DEWA PERSONNEL INSPECTION AND VERIFICATION.NOTE:##SCOPE OF WORK MENTIONED HERE ONLY PROVIDES A BROAD OUTLINE OF THE TASK. THE BIDDER MUST REVIEW THE ADEQUACY OF THE PROPOSED SCOPE OF WORK TO CARRY OUT THE REQUIRED</p>						

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			<p>TASKS AND ADD ANY ADDITIONAL WORK THAT IS NEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.##WHILE WRAPPING THE FLOATING CHAMBER ENSURE THAT FLOATING CHAMBERS NOT TO BE DAMAGED.4.#EQUIPMENT#S INVOLVED BUT NOT LIMITED TO FOLLOWING & QUANTITY##FLOATING CHAMBER (2 NOS)5.#DEWA SCOPE##SCAFFOLDING##ELECTRICITY (DEWA WILL SHOW THE SOURCE)##WATER (DEWA WILL SHOW THE SOURCE)6.#WARRANTY:-##THE MINIMUM WARRANTY PERIOD FOR THE WORK SHALL BE FIVE YEARS FROM THE DATE OF COMPLETION OF WORK ACCEPTED BY DEWA.##IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR WORK AND RECTIFY THE DEFECT WITHIN SHORT PERIOD WITHO</p>						

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			<p>UT AFFECTING THE PRODUCTION OF ELECTRICITY AND WATER7.#GENERAL TERMS & CONDITIONS##CONTRACTORS SHALL VISIT THE SITE AND BE FULLY FAMILIAR WITH THE WORKSCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, SAFETY MEASURES ETC.,BEFORE SUBMITTING THE BID.##THE CONTRACTOR SHALL ALL SUBMIT THE METHOD OF STATEMENT AND SCHEDULE UPON RECEIPT OF PO.##THE CONTRACTOR SHALL ENSURE HOUSEKEEPING ON A DAILY BASIS AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WASTE MATERIAL DISPOSALS TO DESIGNATED PLACES.##ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATION SHALL BE FOLLOWED AT WORK SITE DURING THE EXECUTION OF THE WORK.##THE CONTRACTOR'S ENGINEER SHOULD BE FAMILIAR WITH SAFETY REGULATIONS WHILE WORKING IN A HAZARDOUS AREA.##SCAFFOLDING IF REQUIRED WILL BE ARRANGED BY DEWA.##CONTRACTOR</p>						

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			<p>SITE SUPERVISOR AND SAFETY OFFICER SHALL BE AVAILABLE AT SITE THROUGHOUT THE PERIOD OF WORK.##ENTRY PERMITS FOR THE STAFF/WORKERS SHOULD BE APPLIED WITH PASSPORT COPIES HAVING VALID VISA. THOSE WHO ARE NOT ON THE LIST WILL NOT BE ALLOWED TO ENTER THE POWERHOUSE.##ENTRY PERMITS FOR THE VEHICLE SHOULD BE APPLIED WITH COPIES OF VEHICLE REGISTRATION AT LEAST 03 DAYS IN ADVANCE.##DEWA WILL ARRANGE NECESSARY PTW / LC / HW P FROM OPERATION, CHEMICAL LAB / FIRE DEPARTMENT CLEARANCES TO CARRY OUT THE SCOPE OF WORK UNDER THIS CONTRACT.##THE CONTRACTOR UPON RECEIVING THE WORK PERMIT SHALL FIRST ENSURE A SAFE WORKING CONDITION.##ALL THE CONTRACT STAFF / WORKERS SHALL WEAR THE REQUIRED PPE#S WHILE AT WORK.##ALL MATERIAL AND TOOLS BROUGHT IN SHALL BE DECLARED AT THE</p>						

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			<p>POWERSTATION SECURITY GATE AND THE LIST OF THESE ITEMS SH ALL BE SIGNED BYDEWA SECURITY. THE COPIES OF THESE DOCUMENTS SHALL BE SUBMITTED TO THEDEWA ENGINEER IN CHARGE DAILY. THIS DOCUMENT W ILL BE THE BASIS FOR THECLEARANCE (GATE PASS) TO TAKE THEM OUT ON COMPLETION OF THE JOB.##SERVICE AIR, ELECTRICITY AND WATER FOR WOR K AT DEWA SITE. IT IS THERESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWN ARRANGEMENT INEXTENDING THE ELECTRICITY AND WATER UTILITY TO HIS PLACES OF WORKINCLUDING LIGHTING.</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DFO TANK 03 SUCTION LINE FLOAT REPAIR WORK <-> WRAPPING WORK AT M
 STATION JABEL ALI

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Anton Jacob 0554607122
anton.jacob@dewa.gov.ae
Nivas Balamurugan Angusamy 0503338429
nivas.angusamy@dewa.gov.ae

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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

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

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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.

8)Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

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11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP