

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602456
DATE : 30.09.2026
REQ No : 1032604771
REQ TITLE : NG Pipe & Fittings Sand Blast
DELIVERY LOCATION
CLOSING DATE : 06.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONTRACTOR#S SCOPE:CARBON STEEL EXTERNAL & INTERNAL SURFACES TO BE ABRASIVE BLAST CLEANEDTO SA 2.5 AND ABRASIVE TYPE SHALL BE GARNET AND SIZE SHALL BE 30/60.WORK TO BE DONE FOR NG FUEL CORRIDOR IN JEBEL ALI POWER STATION AS PERSCOPE OF WORK.PAINTING SPECIFICATION & PROCEDURE:##### IN GENERAL, SURFACE PREPARATION AND PAINTING WORKS SHALL NOT BECARRIED OUT WHEN THE SURFACE TEMPERATURE OF THE EQUIPMENT IS BELOW 10°C& ABOVE 50°C & RELATIVE HUMIDITY IS HIGHER THAN 80% AND WIND IS STRONGTO AFFECT THE SPRAY PATTERN AND CONTAIN EVIDENT TRACES OF SAND PARTICLESTO AS AN UNCONDITIONAL SAFETY MARGIN THE SURFACE TEMPERATURE MUST BE ATLEAST 3°C ABOVE THE DEW POIN T.IN ANY CASE THE APPLICATION SHOULD BE DONE WITH IN THE TEMPERATURE &HUMIDITY LIMITS RECOMMENDED BY THE COATING MANUFACTURER TAKES	1	JOB				

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			PRECEDENCE OVER THE ABOVE CRITERIA. PRIMER COAT MUST BE APPLIED WITHIN 4 HOURS OF SURFACE PREPARATION OR ANY BEFORE ANY DISCOLORATION OCCURS. AT EVERY STAGE INCLUDING PRIMER APPLICATION, CONTRACTOR SHOULD NOT PROCEED WITHOUT INSPECTION & APPROVAL BY DEWA ENGINEER OR HIS DULY APPOINTED REPRESENTATIVE. #SURFACE TO BE CLEANED & PREPARED BY ABRASIVE SAND BLASTING TO SA 2.5 AND ABRASIVE TYPE SHALL BE GARNET AND SIZE SHALL BE 30/60. #THE RECOAT INTERVALS BETWEEN THE INDIVIDUAL COATS AND SHELF LIFE OF COATINGS BEING USED MUST BE AS PER COATINGS MANUFACTURER RECOMMENDATIONS ONLY. BEFORE EVERY COAT OF PAINT THE SURFACE HAS TO BE CLEANED BY AIR & DAMAGES TO THE PREVIOUSLY APPLIED COATS ARE TO BE REPAIRED IN ACCORDANCE WITH THE RELEVANT PAINT SPECIFICATIONS. #COATING WORKS CAN BE						

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			STARTED ONLY AFTER THE S AND BLASTING AND WASHING IS COMPLETED. #THE REQUIRED DFT SHALL BE CHECKED WITH NON-DESTRUCTIVE ELECTROMAGNETIC GAUGE. #THE FOLLOW ING OPERATIONS TO BE FOLLOWED FOR PAINTING. # A. ELECTRICAL AND INSTRUMENT CONNECTIONS TO BE WRAPPED BY MASKING OR DUCT TAP E BEFORE PAINTING. # B. ANTICORROSIVE PRIMER (ARRANGED BY CONTRACTOR) INORGANIC#### ZINC ETHYL SILICATE OR TWO PACK EPOXY ZINC RICH 75#. # C. TOUCH UP- TWO PACK EPOXY ZINC# E. INTERMEDIATE; TWO PACK MICACEOUS IRON OXIDE EPOXY#### POLYAMIDE 125# X TWO COATS# F. FINISH TWO PACK RE-COAT POLYURETHANE HARD TOP (RAL NO.1028) IN NG LINE AND SIMILARLY STRUCTURE BLUE (FUTU RA JOTUN) IN NG SYSTEM 50#, TOTAL DFT 250#. # G. DFT AND VISUAL INSPECTION TO BE CHECKED AND CONFIRMED FOR COMPLIANCE AFTER						

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			EVERY COAT JUST BEFORE APPLICATION OF SUBSEQUENT COATING. H. HOLIDAY TESTING MUST BE CARRIED OUT FOR ANY COATING VOIDS IN APPLIED COATING SYSTEM. I. PAINT TO BE APPLIED THROUGH SPRAY PAINTING ONLY. J. ALL COATINGS TO BE USED FOR THIS WORKS, SHALL BE SUBJECT TO DEWA APPROVAL ONLY.CONTRACTOR AS PART OF THE CONTRACT WORK.#MOBILIZATION AS PER DEWA ENGR. INSTRUCTI ONS.#TRANSPORTATION OF TOOLS & TACKLES & MANPOWER WILL BEARRANGED BY CONTRACTOR.#TOOLS & TACKLES REQUIRED FOR THE WORK.#REQUIRED QUANTITY OF PRIMER PAINTS, THINNER, CLEANERS.#SAND BLASTING GRIT AND COMPLETE SET OF EQUIPMENT WITHCOMPRESSOR HOSES, BLASTING NOZZL ES ETC.#HAND AND POWERED TOOLS, SPRAY PAINTING UNIT, PAINTING TOOLSAND ACCESSORIES.#HAND AND WORKING LAMPS, TEMPORARY SUPPORTS ETC ..#PERSONAL SAFETY /PROTECTION EQUIPMENT,						

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			FIRST AID KIT, FOR HIS STAFF. #IN GENERAL ALL ITEMS OF TOOLS, ACCESSORIES, CONSUMABLES, HOSE S, CABLES, DISTRIBUTION BOARD ETC. OTHER THAN FACILITIES PROVIDED BY DEWA SHALL BE ARRANGED BY THE CONTRACTOR. #CONTRACTOR NEED TO COVER THE AREA BY TARPAULIN OR BY OTHER CLOTH DURING SAND BLASTING & PAINTING. #CONTRACTOR HAS TO ARRANGE MOBILIZATION AS PER DEWA SHUT DOWN SCHEDULES. #NO OFFICE SPACE WILL BE PROVIDED BY DEWA. ON APPLICATION WITH RELEVANT PARTICULARS WILL PROVIDE SUITABLE PLACE. #ALL DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS SHALL BE FOLLOWED AT WORK SITE DURING THE CONTRACT PERIOD. #THE CONTRACTOR'S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYS CONDUCTED REGULARLY BY DEWA SAFETY SECTION. ALL THEIR SAFETY REQUIREMENTS SHALL BE						

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			PROMPTLY MET. #THE WARNING SIGN BOARDS SHOULD BE PROVIDED BY THE CONTRACTOR AS #WORK IN PROGRESS# #NO ENTRY# ETC. AT THE ENTRY AND WHEREVER REQUIRED. #THE CONTRACTOR SHOULD BARRICADE THE AREA OF WORK WHEREEVER REQUIRED AND POSSIBLE. #TOOL BOX TALK (TBT) SHOULD BE GIVEN TO ALL WORKMEN ON DAILY BASIS BEFORE START OF WORK BY THE SAFETY SUPERVISOR AND SHOULD KEEP RECORDS. #THE WORK CARRIED OUT BY CONTRACTOR UNDER THIS CONTRACT SHALL CARRY A WARRANTY OF 03 YEARS AGAINST FOR FAULTY/POOR WORKMANSHIP. #IN CASE OF ANY DAMAGE/DETERIORATION OF THE WORK CARRIED OUT UNDER THIS CONTRACT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR WITH ALL SPEED SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR WORK AND MAKE GOOD THE EFFECT/DETERIORATION WITHOUT AFFECTING THE PRODUCTION OF ELECTRICITY AND						

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			WATER. #ON BEING GIVEN A NOTICE BY DEWA, THE CONTRACTOR SHALL ARRANGE TO CARRY OUT THE REPAIR WORK WITHIN THE PRESCRIBED TIME LIMIT BY DEWA AND ALL SUCH CONTINGENCIES SHALL BE DEEMED TO HAVE BEEN COVERED IN THE OFFER. #THE CONTRACTOR SHOULD COMPLY WITH ALL DEWA SECURITY POLICY. #AT ALL TIMES DURING EXECUTION OF THIS CONTRACT, THE AREA OF WORK SHALL BE KEPT NEAT, CLEAN AND TIDY. ON COMPLETION OF THE JOB, THE PLACE OF WORK SHALL BE CLEANED TO THE SATISFACTION OF DEWA. DEWA SCOPE: 1. #LINE CLEARANCES. 2. #GATE PASS. 3. #AIR, WATER AND ELECTRICITY FOR JOB PURPOSE. 4. #PAINT TOP COAT ONLY. 5. #CRANE AND FORK LIFTS WITH OPERATOR FOR MATERIAL UNLOADING AND SHIFTING ONLY. 6. #ELECTRICAL & INSTRUMENT CONNECTION REMOVAL & RECONNECTION.						

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

NG Pipe <(>&<) Fittings Sand Blasting <(>&<) Painting for RM-1 Line.

For technical queries write to GOPAL.TEWARI@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 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 **MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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