REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332603006

DATE : 18.11.2026

REQ No : 1032605746

REQ TITLE : Hydroblasting & Painting of D

DELIVERY LOCATION

CLOSING DATE : 24.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	HYDRO BLASTING & PAINTING OF NG LINES NEAR D-REP NGPRSBIDDERS SHOULD VISIT THE SITE TO UNDERSTAND THE SCOPE OF WORK.THIS SCOPE COVER S SURFACE PREPARATION (HYDRO BLASTING) AND PAINTING OFNATURAL GAS (NG) PIPELINES IN D-STATION NEAR D-REP NGPRS. THE OBJECTIVEIS TO R EMOVE EXISTING DETERIORATED COATING, RUST, AND CONTAMINANTS ANDAPPLY A NEW PROTECTIVE COATING SYSTEM.NOTE:1. PAINT AND THINNER WILL BE PROVIDED BY DEWA (CLIENT SCOPE).CONTRACTOR SHALL PROVIDE MANPOWER, EQUIPMENT, TOOLS, CONSUMABLES, ANDALL OTHER RESOURCES.2. PIPE LINE DETAILS (APPROXIMATE LENGTHS)1.#12 INCH LINE # 120M LENGTHX3 LINES###DFT # 300 (PRIMER-125 + MID- 125 AND TOP -50)2.#6 INCH L INE 120M LENGTHX1 LINEDFT # 300 (PRIMER-125 + MID- 125 AND TOP -50)######DFT # 3001. PURPOSETHE PURPOSE OF THIS SCOPE OF WORK IS T	1	JOB				

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			O DEFINE THE REQUIREMENTS,RESPONSIBILITIES, AND EXECUTION METHODOLOGY FOR PERFORMING HYDROBLASTING/ HIGH-PRESSURE WATER JET CLEANING ON NG PIPELINE SECTIONS TOREMOVE RUST, SCALE, COATINGS, DEBRIS, AND CONTAMINANTS PRIOR TOINSPECTION, COATING, REPAIR, OR COMMISSION ING.2. WORK DESCRIPTIONTHE CONTRACTOR SHALL PERFORM HYDRO BLASTING USING HIGH#PRESSURE WATERJETTING EQUIPMENT (TYPICALLY 10,000#40,0 00 PSI DEPENDING ONSPECIFICATION) TO ACHIEVE THE REQUIRED SURFACE CLEANLINESS AND PROFILE.THE WORK INCLUDES:·#CLEANING OF EXTERNAL P IPELINE SURFACES WITH SUPPORTS.·#REMOVAL OF RUST, MILL SCALE, OLD COATING, GREASE, DIRT, AND FOREIGNMATERIALS.·#PREPARATION OF SURFA CE TO THE REQUIRED STANDARD (NACE NO. 5 / SSPC#SP12 # WJ#1) HIGH#PRESSURE WATER JETTING.·#COLLECTION AND SAFE DISPOSAL OF						

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			WASTEWATER AND DEBRIS.·#ENSURING ALL WORK COMPLIES WITH HSE, PIPELINE INTEGRITY, AND OPERATORSTANDARDS.3. SCOPE OF WORK DETAILS3.1 PRE#WORK ACTIVITIES·#REVIEW PROJECT DRAWINGS, PIPELINE ALIGNMENT SHEETS, ANDSPECIFICATIONS.·#CONDUCT SITE SURVEY AND IDENTIFY (MANDATORY):O#PIPELINE SECTIONS TO BE BLASTED (LENGTH AND AREA)O#ACCESS POINTSO#ISOLATION REQUIREMENTSO#HAZARDOUS AREAS·#PREPARE JOB SAFETY ANALYSIS (JSA), METHOD STATEMENT, AND RISKASSESSMENT.·#OBTAIN ALL REQUIRED PERMITS (PTW, CONFINED SPACE, HOT/COLD WORK,ETC.).·#MOBILIZE EQUIPMENT, TOOLS, AND MANPOWER.3.2 EQUIPMENT & MATERIALSCONTRACTOR SHALL PROVIDE:·#HIGH-PRESSURE HYDRO BLASTING MACHINES (10K#40K PSI). - (MINIMUM 2 ORMORE BLASTING MACHINES ARE MANDATORY.·#NOZZLES, HOSES, LANCES,					

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			ROTATING HEADS, AND ACCESSORIES.·#WATER SUPPLY SYSTEM (TANKS, PUMPS, FILTRATION IF REQUIRED).·#WASTEWATER COLLECTION AND CONTAINMENT SYSTEM.·#PPE: CHEMICAL SUITS, FACE SHIELDS, GLOVES, SA FETY BOOTS, HEARINGPROTECTION.·#LIGHTING, SCAFFOLDING, ACCESS PLATFORMS (IF REQUIRED).3.3 EXECUTION OF HYDRO BLASTING·#ISOLATE AND D EPRESSURIZE PIPELINE SECTION (BY CLIENT UNLESS OTHERWISEAGREED).·#VERIFY GAS-FREE CONDITION AND OBTAIN CLEARANCE.·#SET UP BLASTING E QUIPMENT AND SAFETY BARRIERS.·#PERFORM HYDRO BLASTING TO ACHIEVE:O#REQUIRED CLEANLINESS LEVEL (NACE NO. 5 / SSPC#SP 12 # WJ#1)O#REQU IRED SURFACE PROFILE·#ENSURE UNIFORM CLEANING WITHOUT DAMAGING PIPE WALL.3.4 INSPECTION & ACCEPTANCE·#VISUAL INSPECTION BY CERTIFIED PAINT INSPECTOR AND						

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			CLIENTREPRESENTATIVE.·#IF ANY ABNORMAL CONDITION IS IDENTIFIED AFTER THE BLASTING, DEWA WILLARRANGE THE NDT AND PREPARE THE REPAIR PLAN. DURING THIS PERIOD, THEWORK SHALL BE PLACED ON HOLD UNTIL THE REPAIR IS COMPLETED·#SURFACE CLEANLINESS VER IFIED USING:O#SURFACE COMPARATORO#VISUAL STANDARDS (NACE/SSPC)·#RE-BLASTING IF CLEANLINESS IS NOT ACHIEVED.·#SUBMIT INSPECTION REPOR TS WITH FINDINGS (IMMEDIATELY)·#BEFORE/AFTER PHOTOS·#PRESSURE LOGS·#EQUIPMENT CALIBRATION CERTIFICATES3.5 POST#WORK ACTIVITIES·#REMO VE ALL EQUIPMENT AND RESTORE SITE.·#COLLECT, FILTER, AND DISPOSE WASTEWATER AS PER ENVIRONMENTALREGULATIONS.·#SUBMIT FINAL DOCUMENTA TION:·#METHOD STATEMENT·#JSA·#DAILY PROGRESS REPORTS·#WASTE DISPOSAL CERTIFICATES·#FINAL ACCEPTANCE REPORT4.						

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			HEALTH, SAFETY & ENVIRO NMENT (HSE) REQUIREMENTS·#STRICT COMPLIANCE WITH CLIENT HSE STANDARDS AND LOCAL REGULATIONS.·#MANDATORY PPE FOR ALL PERSONNEL.·#BARR ICADING AND SIGNAGE AROUND WORK AREA.·#CONTINUOUS GAS MONITORING FOR NG PIPELINES.·#EMERGENCY RESPONSE PLAN IN PLACE.·#ZERO DISCHARG E OF CONTAMINATED WATER TO GROUND.5. CONTRACTOR RESPONSIBILITIES·#PROVIDE QUALIFIED AND CERTIFIED OPERATORS.·#COATING INSPECTOR IS M ANDATORY FOR THE QUALITY CONTROL AND INSPECTION·#THE CONTRACTOR MUST HAVE SIMILAR EXPERIENCE WITH DEWA OR OTHERREPUTED ORGANIZATIONS IN THE ENERGY SECTOR.·#ENSURE EQUIPMENT IS TESTED AND CERTIFIED.·#MAINTAIN SAFE WORKING CONDITIONS.·#COORDINATE WITH CLIENT FOR PIP ELINE ISOLATION AND ACCESS.·#ENSURE COMPLIANCE WITH ALL TECHNICAL AND SAFETY						

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			REQUIREMENTS.6. CLIENT RESPONSIBILITIES·#PROVIDE ACCESS TO WORK AREA. (SCAFFOLDING)·#ENSURE PIPELINE ISOLATION AND GAS-FREE CERTIFICATION (UNLESSOTHERWISE AGREED).·#PROVIDE DRAWINGS, SPEC IFICATIONS, AND INSPECTION CRITERIA.·#APPROVE WORK PERMITS AND INSPECTION RESULTS.7. DELIVERABLES·#METHOD STATEMENT & JSA·#EQUIPMENT CERTIFICATES·#DAILY PROGRESS REPORTS·#INSPECTION & ACCEPTANCE REPORTS·#WASTE DISPOSAL DOCUMENTATION·#FINAL COMPLETION REPORTNOTE: C ONTRACTOR TO SUBMIT THE METHOD STATEMENT FOR HYDRO JETTING ANDPAINTING ALONG WITH THE BID FOR REVIEW BY DEWAPAINT SPECIFICATION: AS PER ATTACHED DOCUMENTCONTRACTOR TO SUBMIT THE PAINTING APPLICATION DETAILS FOR DEWA APPROVALAND WORKMANSHIP FOR 05 YEARS.NOTE TO CON					

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			TRACTORS:·############### CONTRACTOR SHOULD PROVIDE NASE/COATING INSPECTOR LEVEL-2INSPECTOR WITH MINIMUM 5 YEAR EXPERIENCE.-#CONTRACT ORS SHOULD VISIT THE SITE TO UNDERSTAND THE SITE CONDITIONS,CONTRACT SCOPE, AND INTRICACIES OF THE WORK TO ENSURE THAT THEY FULLYUND ERSTAND THE SCOPE OF WORK FOR DESIGN, ENGINEERING, AND COSTESTIMATION.·############### NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FOR ANYADDITIONAL MATERIALS OR WORKS THAT WERE FOUND REQUIRED AT THE TIME OFEXECUTION OF THE WORK DUE TO LACK OF UNDERSTANDING OF T HE SCOPE, EXTENTOF WORK, PLANT/SITE RESTRICTIONS, UNDERESTIMATION OF THE SCOPE, ETC.,·############### IRRESPECTIVE OF BEING EXPLICITL Y OR IMPLICITLY MENTIONEDIN THE RFX SPECIFICATION CONTRACTOR SHALL NOTE, ALL TECHNICAL ANDENGINEERING REQUIREMENTS						

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			ESSENTIAL TO COMP LETE THE SCOPE OF WORK AREINCLUDED IN THIS RFX DOCUMENT.·############### ANY AMBIGUITIES OR DISCREPANCIES BETWEEN CONTRACTOR#SOFFER A ND THIS TECHNICAL SPECIFICATION AFTER AWARD OF THE CONTRACT SHALLBE RESOLVED BY DEWA, WHO SHALL THEN INSTRUCT THE CONTRACTOR THEREON .INTERPRETATION, CHANGE, OR CORRECTION MADE BY DEWA WILL BE BINDING FORTHE CONTRACTOR IN THIS REGARD WITHOUT ANY ADDITIONAL COST TO DEWA.·############### NO CLAIMS FOR EXTRA PAYMENTS SHALL BE ACCEPTED FORDE-MOBILIZATION AND REMOBILIZATION OR WAITING TIME OR IDLE TI ME DUE TODEWA#S OPERATIONAL CONSTRAINTS OR OTHER CRITICAL MAINTENANCE ACTIVITIESCARRIED OUT BY DEWA AT THE SITE.·############ MULT IPLE MOBILIZATION AS PER SITE CONDITIONS.THE TOTAL WORK DURATION IS LIMITED TO 10						

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			CALENDAR DAYS. IF THIS TIMELINEIS NOT MET, THE PUR CHASE ORDER (PO) MAY BE SUBJECT TO CANCELLATION, ANDTHE CORRESPONDING SERVICE PAYMENT MAY BE WITHHELD.WORKING HOURS:MONDAY TO THURSD AY: 07:30 TO 16:30FRIDAY: 07:30 TO 12:00DEWA SCOPE:·############### SCAFFOLDING / ACCESS STAGING IF REQUIRED.·############### FRESH WA TER, AIR, AND ELECTRICITY·############### CRANE & FORKLIFT·############### PERMITS AND PASSES.·############### ISOLATION OF THE SYSTEMW ORKMANSHIP- 05 YEARSDURATION IS # 10 DAYSPAINTING AND THINNER BOQ IS REQUIRED BEFORE EXECUTION OF THE PROJECT,AND IT WILL BE SUPPLIE D BY DEWA.FOR SITE VISIT:CONTACT:MOHAMED BINKHADIM#- #MOHAMED.BINKHADIM@DEWA.GOV.AEASHOKGIRI GUNSAI##-#ASHOKGIRI.GUNSAI@DEWA.GOV..AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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SPECIAL NOTES / INSTRUCTIONS:

Hydroblasting <(>&<)> Painting of DREP NG Lines from NGPRS Road to Pipe Rack

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 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

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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:
a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
c) 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.
d) DEWA reserves the right to withhold data from third parties if deemed sensitive.
e) 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.
f) 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.
g) 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.

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.

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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

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.