

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
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>TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK ATM STATION, JEBEL ALI POWER STATION.#TITLE: M STATION DFO TANK- 3 REPAIR WORK AS BELOW##DAMAGED ROOF PLATE SECTION TO BE CUT OUT AND REPLACED##DAMAGED ROOF GIRDER AND RAFTER TO BE CUT OUT AND REPLACED##DEFORMED SHELL SECTION TO BE CUT OUT AND REPLACEDB.#TANK SPECIFICATION:##DFO STORAGE M TANKS NO. 3, KKS: 00EGB13BB001##TYPE OF TANK: CONE ROOF CYLINDRICAL##TANK ID: 38,500 MM##TANK HEIGHT: 19,585 MM##ROOF MATERIAL: A285 GRADE-C, THICKNESS - 9 MM##SHELL MATERIAL: A516 GRADE-70, THICKNESS - 9 MM##GIRDER # H250 X 250 X 9/14##RAFTER # C250 X 90 X 9 X 13##TANK CAPACITY (TOTAL): 22800 CU. M##DESIGN CODE : API STD 650, 10TH EDITION DESIGN PRESSURE: ATM##QUANTITY - 01 NO.##REFER ATTACHED TANK DRAWING.C.#DURATION:##10 DAYS.#PRE-BID SIT</p>	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>E INSPECTION:##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLYFAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES,ETC., BEFORE SUBMITTING THE BID. DEWA WILL NOT ACCEPT ANY CLAIM FOREXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OFWORK ORDERED.E.#QUALIFICATION OF BIDDER:##THE BIDDER SHALL HAVE PROVEN EXPERIENCE FOR SIMILAR JOBS AND SHALLSUBMIT EVIDENCE.##THE BIDDER SHALL HAVE SUFFICIENT EXPERIENCE MANPOWER TO EXECUTE THETANK REPAIR JOB.F.#SCOPE OF WORK:(I)#SCOPE OF WORK INCLUDES, BUT NOT LIMITED TO THE FOLLOWING##CONTRACTOR SHALL FOLLOW THE AUTHORIZED API INSPECTOR APPROVED REPAIRPLAN, ITP/NDE, WPS, LIFTING PLAN AND ERECTION PLAN AFTER PO CONFIRMATIONAND BEFORE COMMENCING OF WORK. (REPAIR PLAN WILL BE SUBMITTED BY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DEWA)##MOBILIZE MEN/EQUIPMENT WITHIN 01 DAY AFTER PO CONFIRMATION.##OBTAIN PTW (PERMIT TO WORK) / LC (LINE CLEARANCE) & HOT WORK PERMITFROM DEWA.## THE FOLLOWING DOCUMENTS TO BE SUBMITTED TO OBTAIN PTW,A.#METHOD STATEMENTB.#RISK ASSESSMENT OF THE WORKC.#TOOLBOX TALK REPORT.##ENSU RE PROPER ISOLATION OF THE LINE & VALID HWP IS AVAILABLE.##ENSURE NO FLAMMABLE MATERIALS NEAR THE HOT WORK AREA.##ENSURE AREA IS COR RECTLY SECURED AND SAFE TO WORK ON IN ALL RESPECTS.##CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKINGENVIRONMENT.##BA RRICADE THE AREA WITH SIGNAGE.##VERIFY THAT SCAFFOLDS ARE SAFE TO WORK AND VALID SCAFFOLDING TAGS AREPROVIDED PRIOR TO USE.##IF THE WORKING ENVIRONMENT IS SAFE, THEN THE CONTRACTOR CAN PROCEEDWITH THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>FOLLOWING STEPS.##FOR HOT WORK ON TANK EXTERNAL SURFACE, WELDING BOOTHS ARE TO BE PROVIDED USING FIRE BLANKETS TO PREVENT WELDING SPARKS, SPATTER OR CUTTING MATERIALS COMING OUT FROM HOT WORK AREA.</p> <p>ENSURE TO PROVIDE ENOUGH FIRE EXTINGUISHERS AND FIRE BLANKETS AT SITE.##PROTECT THE NEARBY LINES/EQUIPMENT / CABLES BY USING A FIRE BLANKET.##CARRY OUT THE REPAIR WORK FOR BELOW DAMAGED/DEFECT, AS PER AUTHORIZED API INSPECTOR APPROVED REPAIR PLAN/ITP/NDE.1.#DAMAGED ROOF PLATE SECTION TO BE CUT OUT AND REPLACED2.#DAMAGED ROOF GIRDER AND RAFTER TO BE CUT OUT AND REPLACED3.#DEFORMED SHELL SECTION TO BE CUT OUT AND REPLACED##FINAL ALIGNMENT OF EACH FIT-UP JOINT SHALL BE VERIFIED BY CONTRACTOR QC IN THE PRESENCE OF DEWA.##AFTER COMPLETION OF THE ABOVE SCOPE OF WORK, A</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>JOINT INSPECTION SHALLBE DONE WITH DEWA ENGINEER.##A QUALIFIED JOB SUPERVISOR SHALL BE ASSIGNED FOR ALL THE JOBS.##SKILLED FABRICATORS / QUALIFIED WELDERS SHALL CARRY OUT ALL THE JOBS.##WELD JOINTS TO BE MADE BY QUALIFIED WELDER ACCORDING TO APPLICABLEWPS & ASME REQUIREMENTS. (PQR, WPS & WELDER CERTIFICATES TO BE PROVIDEDIN ADVANCE)##CERTIFIED AND QUALIFIED RIGGERS TO BE ENGAGED FOR ALL RIGGING WORK.##HOUSEKEEPING AND DISPOSAL OF WASTE TO BE DONE BEFORE SITE CLEARANCE.##DE-MOBILIZE MEN AND EQUIPMENT AFTER COMPLETION OF THE JOB.##ALL CONSUMABLES, TOOLS & TACKLES ARE IN CONTRACTOR'S SCOPE.##PROPER AND TESTED TOOLS TO BE USED.##ALL LIFTING & POWER TOOLS SHALL HAVE VALID 3RD PARTY TEST CERTIFICATEAND TO BE SUBMITTED TO DEWA IN ADVANCE.##WELDING M</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ACHINES SHALL HAVE A VALID 3RD PARTY CALIBRATION CERTIFICATE AND TO BE SUBMITTED TO DEWA IN ADVANCE.##WORK COMPLETION REPORT, FULL REPAIRING REPORTS, MATERIAL TEST CERTIFICATES, WELDING CONSUMABLE & MATERIAL TEST CERTIFICATES TO BE SUBMITTED TO DEWA##DEWA SCOPE:A.#SCAFFOLDING (CONTRACTOR TO PROVIDE REQUIREMENT IN ADVANCE)B.#SUPPLY OF PLATE FOR ROOF & SHELL REPAIRC.#SUPPLY OF H-BEAM FOR GIRDERD.#SUPPLY OF C-CHANNEL FOR RAFTERE.#NDTF.#API INSPECTORG.#CRANE IF REQUIRED. HOWEVER, THE CONTRACTOR SHALL SUBMIT REQUEST AT LEAST 02 WORKING DAYS IN ADVANCE MENTIONING THE CAPACITY AND WITHLIFTING PLAN.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 REQUIRED TASKS AND ADD</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ANY ADDITIONAL WORK THAT IS NEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.(II)#REPAIR DELIVERABLES##DELIVERABLES/DOCUMENTS TO BE PROVIDED BY THE REP AIR CONTRACTOR I.#PRE-REPAIR DOCUMENTATION1.#REPAIR PLAN AND SCOPE OF WORK:A.#DETAILED SCOPE OF REPAIR ACTIVITIES.B.#METHODOLOGIES AND PROCEDURES TO BE FOLLOWED, WHICH IS APPROVED BY AUTHORIZED API INSPECTOR.C.#REFERENCE TO APPLICABLE STANDARDS (E.G., API 653, API 650).D.#DETAILED TIMELINE AND PROJECT SCHEDULE.2.#DESIGN CALCULATIONS AND DRAWINGS:A.#REPAIR DRAWINGS SHOWING AREAS TO BE REPAIRED.B.#DESIGN CALCULATIONS FOR COMPONENTS BEING REPAIRED OR REPLACED (E.G., PATCH PLATES, WELD JOINTS, REINFORCEMENT ETC.).C.#UPDATED TANK LAYOUT OR BLUEPRINTS IF MODIFICATIONS ARE INVOLVED.3.#INSPECTION AND TESTING</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PLAN:A.#PROCEDURES FOR QUALITY CONTROL (QC) AND QUALITY ASSURANCE (QA).B.#PLANNED NON-DESTRUCTIVE TESTING (NDT) METHODS, WHICH IS APPROVED BY AUTHORIZED API INSPECTOR (E.G., ULTRASONIC, MAGNETIC PARTICLE, OR VACUUMBOX TESTING ETC.).DEWA WILL ARRANGE NDT CONTRACTOR.C.#HYDROSTATIC OR LEAK TESTING PLANS, IF APPLICABLE.4.# MATERIALS DOCUMENTATION:A.#MATERIAL TEST CERTIFICATES (MTCS) FOR ALL MATERIALS USED IN REPAIRS(E.G., PLATES, WELD CONSUMABLES, COATINGS).B.#MATERIAL SPECIFICATIONS AND COMPLIANCE WITH DESIGN REQUIREMENTS.5.#APPROVALS:A.#APPROVAL OF THE REPAIR PLAN BY AN AUTHORIZED INSPECTOR. (DEWA WILL HIRE THE AUTHORIZED INSPECTOR API INSPECTOR)II.#DURING REPAIR WORK1.#DAILY PROGRESS REPORTS A.#UPDATES ON WORK COMPLETED, CHALLENGES ENCOUNTERED, AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ANY DEVIATIONS FROM THE PLAN. (IN CASE OF ANY DEVIATIONS, IT SHALL BE APPROVED BY AUTHORIZED AP I INSPECTOR) B.#PHOTOGRAPHIC EVIDENCE OF ONGOING REPAIRS. 2.#INSPECTION RECORDS: A.#LOGS OF INSPECTIONS CONDUCTED DURING WORK. B.#WELDING INSPECTION RECORDS, INCLUDING VISUAL INSPECTIONS AND NDT RESULTS. 3.#DEVIATIONS AND CHANGES: A.#DOCUMENTATION OF ANY DEVIATIONS FROM THE APPROVED REPAIR PLAN. (IN CASE OF ANY DEVIATIONS, IT SHALL BE APPROVED BY AUTHORIZED API INSPECTOR) B.#REVISED DRAWINGS OR PLANS, IF APPLICABLE. III.#POST-REPAIR DOCUMENTATION 1.#COMPLETION REPORT: A.#SUMMARY OF THE REPAIR PROJECT, INCLUDING WORK COMPLETED, MATERIAL USED, AND INSPECTION RESULTS. B.#STATEMENT OF COMPLIANCE WITH APPROVED PLANS AND STANDARDS. 2.#INSPECTION AND TESTING RESULTS: A.#NDT</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REPORTS, WELD TESTING RECORDS, HYDROSTATIC TEST REPORTS (IF APPLICABLE), AND LEAK TEST RESULTS.3.#MATERIAL TRACEABILITY RECORDS:A.#DOCUMENTATION LINKING MATERIALS USED IN REPAIRS TO SPECIFIC AREAS OF THE TANK.4.#DRAWINGS:A.#UPDATED TANK DRAWINGS INCORPORATING THE COMPLETED REPAIRS, INCLUDING MARKED-UP DRAWINGS SHOWING REPAIRED AREAS.5.#WELDING DOCUMENTATION:A.#WELDING PROCEDURE SPECIFICATIONS (WPS), PROCEDURE QUALIFICATION RECORDS (PQR), AND WELDER QUALIFICATIONS.IV.#COMPLIANCE AND CERTIFICATION1.#CERTIFICATION FROM THE REPAIR CONTRACTOR THAT THE WORK COMPLIES WITH API 653, API 650, AND OTHER APPLICABLE STANDARDS.2.#APPROVAL FROM A CERTIFIED INSPECTOR (E.G. , API 653-CERTIFIED).V.#FINAL HANDOVER DOCUMENTATION1.#CONSOLIDATED PROJECT CLOSE-OUT REPORT SUMMARIZING THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPAIRPROCESS, TESTS CONDUCTED, AND RESULTS.2.#MAINTENANCE RECOMMENDATIONS FOR ROUTINE INSPECTIONS AND PREVENTIVEMEASURES.3.#DIGITAL COPIES OF ALL DELIVERABLES IN SPECIFIED FORMATS.4.#PRESENTATION TO REVIEW KEY FINDINGS, REPAIR OUTCOMES, AND NEXTS						
2		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK ATM STATION, JEBEL ALI POWER STATION.#TITLE: M STATION DFO TANK- 3 REPAIR WORK AS BELOW##DAMAGED ROOF PLATE SECTION TO BE CUT OUT AND REPLACED##DAMAGED ROOF GIRDER AND RAFTER TO BE CUT OUT AND REPLACED##DEFORMED SHELL SECTION TO BE CUT OUT AND REPLACEDB.#TANK SPECIFICATION:##DFO STORAGE M TANKS NO. 3, KKS: 00EGB13BB001##TYPE OF TANK: CONE ROOF CYLINDRICAL##TANK ID: 38,500 MM##TANK HEIGHT: 19,585 MM##ROOF MATERIAL: A285 GRADE-C, THICKNESS - 9 MM##SHELL MATERIAL:	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>A516 GRADE-70, THICKNESS - 9 MM##GIRDER # H250 X 250 X 9/14##RAFTER # C250 X 90 X 9 X 13##TANK CAPACITY (TOTAL): 22800 CU. M##DESIGN CODE : API STD 650, 10TH EDITION DESIGN PRESSURE: ATM##QUANTITY - 01 NO.##REFER ATTACHED TANK DRAWING.C.#DURATION:##10 DAYS.#PRE-BID SITE INSPECTION:##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLYFAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES,ETC., BEFORE SUBMITTING THE BID. DEWA WILL NOT ACCEPT ANY CLAIM FOREXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OFWORK ORDERED.E.#QUALIFICATION OF BIDDER:##THE BIDDER SHALL HAVE PROVEN EXPERIENCE FOR SIMILAR JOBS AND SHALLSUBM IT EVIDENCE.##THE BIDDER SHALL HAVE SUFFICIENT EXPERIENCE MANPOWER TO EXECUTE THETANK REPAIR JOB.F.#SCOPE OF</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WORK:(I)#SCOPE OF WORK INCLUDES, BUT NOT LIMITED TO THE FOLLOWING##CONTRACTOR SHALL FOLLOW THE AUTHORIZED API INSPECTOR APPROVED REPAIRPLAN, ITP/NDE, WPS, LIFTING PLAN AND ERECTION PLAN AFTER PO CONFIRMATIONAND BEFORE COMMENCING OF WORK. (REPAIR PLAN WILL BE SUBMITTED BY DEWA)##MOBILIZE MEN/EQUIPMENT WITHIN 01 DAY AFTER PO CONFIRMATION.##OBTAIN PTW (PERMIT TO WORK) / LC (LINE CLEARANCE) & HOT WORK PERMITFROM DEWA.##</p> <p>THE FOLLOWING DOCUMENTS TO BE SUBMITTED TO OBTAIN PTW,A.#METHOD STATEMENTB.#RISK ASSESSMENT OF THE WORKC.#TOOLBOX TALK REPORT.##ENSURE PROPER ISOLATION OF THE LINE & VALID HWP IS AVAILABLE.##ENSURE NO FLAMMABLE MATERIALS NEAR THE HOT WORK AREA.##ENSURE AREA IS CORRECTLY SECURED AND SAFE TO WORK ON IN ALL RESPECTS.##CONDUCT SITE SURVEY AND SAFETY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>INSPECTION TO ASSESS THE WORKING ENVIRONMENT.##BA RRICADE THE AREA WITH SIGNAGE.##VERIFY THAT SCAFFOLDS ARE SAFE TO WORK AND VALID SCAFFOLDING TAGS ARE PROVIDED PRIOR TO USE.##IF THE WORKING ENVIRONMENT IS SAFE, THEN THE CONTRACTOR CAN PROCEED WITH THE FOLLOWING STEPS.##FOR HOT WORK ON TANK EXTERNAL SURFACE, WELDING BOOTHS ARE TO BE PROVIDED USING FIRE BLANKETS TO PREVENT WELDING SPARKS, SPATTER OR CUTTING MATERIALS COMING OUT FROM HOT WORK AREA. ENSURE TO PROVIDE ENOUGH FIRE EXTINGUISHERS AND FIRE BLANKETS AT SITE.##PROTECT THE NEARBY LINES/EQUIPMENT / CABLES BY USING A FIRE BLANKET.##CARRY OUT THE REPAIR WORK FOR BELOW DAMAGED/DEFECT, AS PER AUTHORIZED API INSPECTOR APPROVED REPAIR PLAN/ITP/NDE.1.#DAMAGED ROOF PLATE SECTION TO BE CUT OUT AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>REPLACED2.#DAMAGED ROOF GIRDER AND RAFTER TO BE CUT OUT AND REPLACED3.#DEFORMED SHELL SECTION TO BE CUT OUT AND REPLACED##FINAL ALIGNMENT OF EACH FIT-UP JOINT SHALL BE VERIFIED BY CONTRACTORQC IN THE PRESENCE OF DEWA.##AFTER C</p> <p>OMPLETION OF THE ABOVE SCOPE OF WORK, A JOINT INSPECTION SHALLBE DONE WITH DEWA ENGINEER.##A QUALIFIED JOB SUPERVISOR SHALL BE ASSIG</p> <p>NED FOR ALL THE JOBS.##SKILLED FABRICATORS / QUALIFIED WELDERS SHALL CARRY OUT ALL THE JOBS.##WELD JOINTS TO BE MADE BY QUALIFIED WE</p> <p>LDER ACCORDING TO APPLICABLEWPS & ASME REQUIREMENTS. (PQR, WPS & WELDER CERTIFICATES TO BE PROVIDEDIN ADVANCE)##CERTIFIED AND QUALIF</p> <p>IED RIGGERS TO BE ENGAGED FOR ALL RIGGING WORK.##HOUSEKEEPING AND DISPOSAL OF WASTE TO BE DONE BEFORE SITE CLEARANCE.##DE-MOBILIZE M</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EN AND EQUIPMENT AFTER COMPLETION OF THE JOB.##ALL CONSUMABLES, TOOLS & TACKLES ARE IN CONTRACTOR'S SCOPE.##PROPER AND TESTED TOOLS TO BE USED.##ALL LIFTING & POWER TOOLS SHALL HAVE VALID 3RD PARTY TEST CERTIFICATEAND TO BE SUBMITTED TO DEWA IN ADVANCE.##WELDING MACHINES SHALL HAVE A VALID 3RD PARTY CALIBRATION CERTIFICATEAND TO BE SUBMITTED TO DEWA IN ADVANCE.##WORK COMPLETION REPORT, FULL REPAIRING REPORTS, MATERIAL TESTCERTIFICATES, WELDING CONSUMABLE & MATERIAL TEST CERTIFICATES TO BESUBMITTED TO DEWA##DEWA SCOPE:A.#SCAFFOLDING (CONTRACTOR TO PROVIDE REQUIREMENT IN ADVANCE)B.#SUPPLY OF PLATE FOR ROOF & SHELL REPAIRC.#SUPPLY OF H-BEAM FOR GIRDERD.#SUPPLY OF C-CHANNEL FOR RAFTERE.#NDTF.#API INSPECTORG.#CRANE IF REQUIRED. HOWEVER, THE CONTRACTOR SHALL SUBMIT REQUEST</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ATLEAST 02 WORKING DAYS IN ADVANCE MENTIONING THE CAPACITY AND WITHLIFTING PLAN.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 REQUIRED TASKS AND ADD ANY ADDITIONAL WORK THAT IS NEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.(II)#REPAIR DELIVERABLES##DELIVERABLES/DOCUMENTS TO BE PROVIDED BY THE REPAIR CONTRACTOR I.#PRE-REPAIR DOCUMENTATION 1.#REPAIR PLAN AND SCOPE OF WORK:A.#DETAILED SCOPE OF REPAIR ACTIVITIES.B.#METHODOLOGIES AND PROCEDURES TO BE FOLLOWED, WHICH IS APPROVED BY AUTHORIZED API INSPECTOR.C.#REFERENCE TO APPLICABLE STANDARDS (E.G., API 653, API 650).D.#DETAILED TIMELINE AND PROJECT SCHEDULE.2.#DESIGN CALCULATIONS AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DRAWINGS:A.#REPAIR DRAWINGS SHOWING AREAS TO BE REPAIRED.B. #DESIGN CALCULATIONS FOR COMPONENTS BEING REPAIRED OR REPLACED (E.G.,PATCH PLATES, WELD JOINTS, REINFORCEMENT ETC.).C.#UPDATED TANK LAYOUT OR BLUEPRINTS IF MODIFICATIONS ARE INVOLVED.3.#INSPECTION AND TESTING PLAN:A.#PROCEDURES FOR QUALITY CONTROL (QC) AND QUALITY ASSURANCE (QA).B.#PLANNED NON-DESTRUCTIVE TESTING (NDT) METHODS, WHICH IS APPROVED BYAUTHORIZED API INSPECTOR (E.G., ULTRASONIC, MAGNETIC PARTICLE, OR VACUUMBOX TESTING ETC.).DEWA WILL ARRANGE NDT CONTRACTOR.C.#HYDROSTATIC OR LEAK TESTING PLANS, IF APPLICABLE.4.# MATERIALS DOCUMENTATION:A.#MATERIAL TEST CERTIFICATES (MTCS) FOR ALL MATERIALS USED IN REPAIRS(E.G., PLATES, WELD CONSUMABLES, COATINGS).B.#MATERIAL SPECIFICATIONS AND</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>COMPLIANCE WITH DESIGN REQUIREMENTS.5.#APPROVALS:A.#APPROVAL OF THE REPAIR PLAN BY AN AUTHORIZED INSPECTOR. (DEWA WILLHIRE THE AUTHORIZED INSPECTOR API INSPECTOR)II.#DURING REPAIR WORK1.#DAILY PROGRESS REPORTSA.#UPDATES ON WORK COMPLETED, CHALLENGES ENCOUNTERED, AND ANYDEVIATIONS FROM THE PLAN. (IN CASE OF ANY DEVIATIONS, IT SHALL BEAPPROVED BY AUTHORIZED AP I INSPECTOR)B.#PHOTOGRAPHIC EVIDENCE OF ONGOING REPAIRS.2.#INSPECTION RECORDS:A.#LOGS OF INSPECTIONS CONDUCTED DURING WORK.B.#WELDIN G INSPECTION RECORDS, INCLUDING VISUAL INSPECTIONS AND NDTRESULTS.3.#DEVIATIONS AND CHANGES:A.#DOCUMENTATION OF ANY DEVIATIONS FROM THE APPROVED REPAIR PLAN. (INCASE OF ANY DEVIATIONS, IT SHALL BE APPROVED BY AUTHORIZED APIINSPECTOR)B.#REVISED DRAWINGS OR PLANS, I</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>F APPLICABLE.III.#POST-REPAIR DOCUMENTATION1.#COMPLETION REPORT:A.#SUMMARY OF THE REPAIR PROJECT, INCLUDING WORK COMPLETED, MATERIAL SUSED, AND INSPECTION RESULTS.B.#STATEMENT OF COMPLIANCE WITH APPROVED PLANS AND STANDARDS.2.#INSPECTION AND TESTING RESULTS:A.#NDT REPORTS, WELD TESTING RECORDS, HYDROSTATIC TEST REPORTS (IFAPPLICABLE), AND LEAK TEST RESULTS.3.#MATERIAL TRACEABILITY RECORDS:A.#DOCUMENTATION LINKING MATERIALS USED IN REPAIRS TO SPECIFIC AREAS OFTHE TANK.4.#DRAWINGS:A.#UPDATED TANK DRAWINGS INCORPORATING THE COMPLETED REPAIRS, INCLUDINGMARKED-UP DRAWINGS SHOWING REPAIRED AREAS.5.#WELDING DOCUMENTATION:A.#WELDING PROCEDURE SPECIFICATIONS (WPS), PROCEDURE QUALIFICATIONRECORDS (PQR), AND WELDER QUALIFICATIONS.IV.#COMPLIANCE AND CERTIFICATION1.#CERTIFICATION FROM THE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPAIR CONTRACTOR THAT THE WORK COMPLIES WITH API 653, API 650, AND OTHER APPLICABLE STANDARDS.2.#APPROVAL FROM A CERTIFIED INSPECTOR (E.G. , API 653-CERTIFIED).V.#FINAL HANDOVER DOCUMENTATION1.#CONSOLIDATED PROJECT CLOSE-OUT REPORT SUMMARIZING THE REPAIR PROCESS, TESTS CONDUCTED, AND RESULTS.2.#MAINTENANCE RECOMMENDATIONS FOR ROUTINE INSPECTIONS AND PREVENTIVE MEASURES.3.#DIGITAL COPIES OF ALL DELIVERABLES IN SPECIFIED FORMATS.4.#PRESENTATION TO REVIEW KEY FINDINGS, REPAIR OUTCOMES, AND NEXTS						
3		ITEM-00001	TECHNICAL AND GENERAL SPECIFICATION OF OUTSOURCING WORK ATM STATION, JEBEL ALI POWER STATION.#TITLE: M STATION DFO TANK- 3 REPAIR WORK AS BELOW##DAMAGED ROOF PLATE SECTION TO BE CUT OUT AND REPLACED##DAMAGED ROOF GIRDER AND RAFTER TO BE CUT OUT AND	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPLACED##DEFO RMED SHELL SECTION TO BE CUT OUT AND REPLACEDB.#TANK SPECIFICATION:##DFO STORAGE M TANKS NO. 3, KKS: 00EGB13BB001##TYPE OF TANK: CON E ROOF CYLINDRICAL##TANK ID: 38,500 MM##TANK HEIGHT: 19,585 MM##ROOF MATERIAL: A285 GRADE-C, THICKNESS - 9 MM##SHELL MATERIAL: A516 GRADE-70, THICKNESS - 9 MM##GIRDER # H250 X 250 X 9/14##RAFTER # C250 X 90 X 9 X 13##TANK CAPACITY (TOTAL): 22800 CU. M##DESIGN CODE : API STD 650, 10TH EDITION DESIGN PRESSURE: ATM##QUANTITY - 01 NO.##REFER ATTACHED TANK DRAWING.C.#DURATION:##10 DAYSD.#PRE-BID SIT E INSPECTION:##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE THEMSELVES FULLYFAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES,ETC., BEFORE SUBMITTING THE BID. DEWA WILL NOT ACCEPT ANY CLAIM FOREXTRAS BEYOND THE ORDER RATES / PRICES						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DURING AND AFTER THE EXECUTION OF WORK ORDERED. E. #QUALIFICATION OF BIDDER: ##THE BIDDER SHALL HAVE PROVEN EXPERIENCE FOR SIMILAR JOBS AND SHALL SUBMIT EVIDENCE. ##THE BIDDER SHALL HAVE SUFFICIENT EXPERIENCE MANPOWER TO EXECUTE THE TANK REPAIR JOB. F. #SCOPE OF WORK: (I) #SCOPE OF WORK INCLUDES, BUT NOT LIMITED TO THE FOLLOWING ##CONTRACTOR SHALL FOLLOW THE AUTHORIZED API INSPECTOR APPROVED REPAIR PLAN, ITP/NDE, WPS, LIFTING PLAN AND ERECTION PLAN AFTER PO CONFIRMATION AND BEFORE COMMENCING OF WORK. (REPAIR PLAN WILL BE SUBMITTED BY DEWA) ##MOBILIZE MEN/EQUIPMENT WITHIN 01 DAY AFTER PO CONFIRMATION. ##OBTAIN PTW (PERMIT TO WORK) / LC (LINE CLEARANCE) & HOT WORK PERMIT FROM DEWA. ## THE FOLLOWING DOCUMENTS TO BE SUBMITTED TO OBTAIN PTW, A. #METHOD STATEMENT B. #RISK</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ASSESSMENT OF THE WORKC.#TOOLBOX TALK REPORT.##ENSURE PROPER ISOLATION OF THE LINE & VALID HWP IS AVAILABLE.##ENSURE NO FLAMMABLE MATERIALS NEAR THE HOT WORK AREA.##ENSURE AREA IS CORRECTLY SECURED AND SAFE TO WORK ON IN ALL RESPECTS.##CONDUCT SITE SURVEY AND SAFETY INSPECTION TO ASSESS THE WORKINGENVIRONMENT.##BARRICADE THE AREA WITH SIGNAGE.##VERIFY THAT SCAFFOLDS ARE SAFE TO WORK AND VALID SCAFFOLDING TAGS AREPROVIDED PRIOR TO USE.##IF THE WORKING ENVIRONMENT IS SAFE, THEN THE CONTRACTOR CAN PROCEEDWITH THE FOLLOWING STEPS.##FOR HOT WORK ON TANK EXTERNAL SURFACE, WELDING BOOTHS ARE TO BEPROVIDED USING FIRE BLANKETS TO PREVENT WELDING SPARKS, SPATTER ORCUTTING MATERIALS COMING OUT FROM HOT WORK AREA. ENSURE TO PROVIDEENOUGH FIRE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EXTINGUISHERS AND FIRE BLANKETS AT SITE.##PROTECT THE NEARBY LINES/EQUIPMENT / CABLES BY USING A FIRE BLANKET.##CARRY OUT THE REPAIR WORK FOR BELOW DAMAGED/DEFECT, AS PER AUTHORIZEDAPI INSPECTOR APPROVED REPAIR PLAN/ITP/NDE.1.#DAMAGED ROOF PLATE SECTION TO BE CUT OUT AND REPLACED2.#DAMAGED ROOF GIRDER AND RAFTER TO BE CUT OUT AND REPLACED3.#DEFORMED SHELL SECTION TO BE CUT OUT AND REPLACED##FINAL ALIGNMENT OF EACH FIT-UP JOINT SHALL BE VERIFIED BY CONTRACTORQC IN THE PRESENCE OF DEWA.##AFTER C OMPLETION OF THE ABOVE SCOPE OF WORK, A JOINT INSPECTION SHALLBE DONE WITH DEWA ENGINEER.##A QUALIFIED JOB SUPERVISOR SHALL BE ASSIG NED FOR ALL THE JOBS.##SKILLED FABRICATORS / QUALIFIED WELDERS SHALL CARRY OUT ALL THE JOBS.##WELD JOINTS TO BE MADE BY QUALIFIED WE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WELDER ACCORDING TO APPLICABLE WPS & ASME REQUIREMENTS. (PQR, WPS & WELDER CERTIFICATES TO BE PROVIDED IN ADVANCE)##CERTIFIED AND QUALIFIED RIGGERS TO BE ENGAGED FOR ALL RIGGING WORK.##HOUSEKEEPING AND DISPOSAL OF WASTE TO BE DONE BEFORE SITE CLEARANCE.##DE-MOBILIZE MEN AND EQUIPMENT AFTER COMPLETION OF THE JOB.##ALL CONSUMABLES, TOOLS & TACKLES ARE IN CONTRACTOR'S SCOPE.##PROPER AND TESTED TOOLS TO BE USED.##ALL LIFTING & POWER TOOLS SHALL HAVE VALID 3RD PARTY TEST CERTIFICATE AND TO BE SUBMITTED TO DEWA IN ADVANCE.##WELDING MACHINES SHALL HAVE A VALID 3RD PARTY CALIBRATION CERTIFICATE AND TO BE SUBMITTED TO DEWA IN ADVANCE.##WORK COMPLETION REPORT, FULL REPAIRING REPORTS, MATERIAL TEST CERTIFICATES, WELDING CONSUMABLE & MATERIAL TEST CERTIFICATES TO BE SUBMITTED TO DEWA##DEWA</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SCOPE:A.#SC AFFOLDING (CONTRACTOR TO PROVIDE REQUIREMENT IN ADVANCE)B.#SUPPLY OF PLATE FOR ROOF & SHELL REPAIRC.#SUPPLY OF H-BEAM FOR GIRDERD.#S UPPLY OF C-CHANNEL FOR RAFTERE.#NDTF.#API INSPECTORG.#CRANE IF REQUIRED. HOWEVER, THE CONTRACTOR SHALL SUBMIT REQUEST ATLEAST 02 WORKING DAYS IN ADVANCE MENTIONING THE CAPACITY AND WITHLIFTING PLAN.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 REQUIRED TASKS AND ADD ANY ADDITIONAL WORK THAT IS NEEDED FOR SATISFACTORY COMPLETION OF THIS PROJECT.(II)#REPAIR DELIVERABLES##DELIVERABLES/DOCUMENTS TO BE PROVIDED BY THE REPAIR CONTRACTOR I.#PRE-REPAIR DOCUMENTATION1.#REPAIR PLAN AND SCOPE OF</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WORK:A.#DETAILED SCOPE OF REPAIR ACTIVITIES.B.#METHODOLOGIES AND PROCEDURES TO BE FOLLOWED, WHICH IS APPROVED BY AUTHORIZED API INSPECTOR.C.#REFERENCE TO APPLICABLE STANDARDS (E.G., API 653, API 650).D.#DETAILED TIMELINE AND PROJECT SCHEDULE.2.#DESIGN CALCULATIONS AND DRAWINGS:A.#REPAIR DRAWINGS SHOWING AREAS TO BE REPAIRED.B.#DESIGN CALCULATIONS FOR COMPONENTS BEING REPAIRED OR REPLACED (E.G., PATCH PLATES, WELD JOINTS, REINFORCEMENT ETC.).C.#UPDATED TANK LAYOUT OR BLUEPRINTS IF MODIFICATIONS ARE INVOLVED.3.#INSPECTION AND TESTING PLAN:A.#PROCEDURES FOR QUALITY CONTROL (QC) AND QUALITY ASSURANCE (QA).B.#PLANNED NON-DESTRUCTIVE TESTING (NDT) METHODS, WHICH IS APPROVED BY AUTHORIZED API INSPECTOR (E.G., ULTRASONIC, MAGNETIC PARTICLE, OR VACUUMBOX TESTING</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ETC.).DEWA WILL ARRANGE NDT CONTRACTOR.C.#HYDROSTATIC OR LEAK TESTING PLANS, IF APPLICABLE.4.# MATERIALS DOCUMENTATION:A.#MATERIAL TEST CERTIFICATES (MTCS) FOR ALL MATERIALS USED IN REPAIRS(E.G., PLATES, WELD CONSUMABLES, COATI NGS).B.#MATERIAL SPECIFICATIONS AND COMPLIANCE WITH DESIGN REQUIREMENTS.5.#APPROVALS:A.#APPROVAL OF THE REPAIR PLAN BY AN AUTHORIZED INSPECTOR. (DEWA WILLHIRE THE AUTHORIZED INSPECTOR API INSPECTOR)II.#DURING REPAIR WORK1.#DAILY PROGRESS REPORTSA.#UPDATES ON WORK COMPLETED, CHALLENGES ENCOUNTERED, AND ANYDEVIATIONS FROM THE PLAN. (IN CASE OF ANY DEVIATIONS, IT SHALL BEAPPROVED BY AUTHORIZED AP I INSPECTOR)B.#PHOTOGRAPHIC EVIDENCE OF ONGOING REPAIRS.2.#INSPECTION RECORDS:A.#LOGS OF INSPECTIONS CONDUCTED DURING WORK.B.#WELDIN</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			G INSPECTION RECORDS, INCLUDING VISUAL INSPECTIONS AND NDTRESULTS.3.#DEVIATIONS AND CHANGES:A.#DOCUMENTATION OF ANY DEVIATIONS FROM THE APPROVED REPAIR PLAN. (INCASE OF ANY DEVIATIONS, IT SHALL BE APPROVED BY AUTHORIZED APIINSPECTOR)B.#REVISED DRAWINGS OR PLANS, I F APPLICABLE.III.#POST-REPAIR DOCUMENTATION1.#COMPLETION REPORT:A.#SUMMARY OF THE REPAIR PROJECT, INCLUDING WORK COMPLETED, MATERIAL SUSED, AND INSPECTION RESULTS.B.#STATEMENT OF COMPLIANCE WITH APPROVED PLANS AND STANDARDS.2.#INSPECTION AND TESTING RESULTS:A.#NDT REPORTS, WELD TESTING RECORDS, HYDROSTATIC TEST REPORTS (IFAPPLICABLE), AND LEAK TEST RESULTS.3.#MATERIAL TRACEABILITY RECORDS:A.#DO CUMENTATION LINKING MATERIALS USED IN REPAIRS TO SPECIFIC AREAS OFTHE TANK.4.#DRAWINGS:A.#UPDATED TANK DRAWINGS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>INCORPORATING THE COMPLETED REPAIRS, INCLUDING MARKED-UP DRAWINGS SHOWING REPAIRED AREAS.5.#WELDING DOCUMENTATION:A.#WELDING PROCEDURE SPECIFICATIONS (WORKS), PROCEDURE QUALIFICATION RECORDS (PQR), AND WELDER QUALIFICATIONS.IV.#COMPLIANCE AND CERTIFICATION1.#CERTIFICATION FROM THE REPAIR CONTRACTOR THAT THE WORK COMPLIES WITH API 653, API 650, AND OTHER APPLICABLE STANDARDS.2.#APPROVAL FROM A CERTIFIED INSPECTOR (E.G. , API 653-CERTIFIED).V.#FINAL HANDOVER DOCUMENTATION1.#CONSOLIDATED PROJECT CLOSE-OUT REPORT SUMMARIZING THE REPAIR PROCESS, TESTS CONDUCTED, AND RESULTS.2.#MAINTENANCE RECOMMENDATIONS FOR ROUTINE INSPECTIONS AND PREVENTIVE MEASURES.3.#DIGITAL COPIES OF ALL DELIVERABLES IN SPECIFIED FORMATS.4.#PRESENTATION TO REVIEW KEY FINDINGS, REPAIR OUTCOMES,</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND NEXTS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M Station DFO Tank- 3 repair work, #Damaged Roof plate section to be cut out and replaced#Damaged Roof Girder and Rafter to be cut out and replaced Deformed Shell section to be cut out and replaced For queries ctc Mr Anton // anton.Jacob@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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412600550
DATE	: 02.04.2026
REQ No	: 1032601172
REQ TITLE	: 1-1032601172 Tank Repair
DELIVERY LOCATION	
CLOSING DATE	: 06.04.2026
CLOSING TIME	: 10:00:00

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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

- 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.
- 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600550
DATE : 02.04.2026
REQ No : 1032601172
REQ TITLE : 1-1032601172 Tank Repair
DELIVERY LOCATION
CLOSING DATE : 06.04.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP