

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TECHNICAL SPECIFICATION: DFO TANK 03 SURFACE PREPARATION AND PROTECTIVE COATING AT M STATION, JEBEL ALI1. SCOPE OF WORK##THE SCOPE I NCLUDES PROVISION FOR CARRYING OUT THE PAINTING WORK, SITE PREPARATION, SURFACE PREPARATION AS BELOW TABLE, SUPPLY & APPLICATION OF MOST SUITABLE PROTECTIVE COATINGS AS PER EXISTING COATING SYSTEM (JOTUN TANK GUARD - GREY COLOUR) ON INTERNAL SURFACES OF THE FOLLOW INGS:O#ROOF TOP SIDE # 250 M2 (DAMAGED AREA)O#CEILING # 300 M2 (DAMAGED AREA)O#ADDITIONAL AREA (COLUMNS, BOTTOM SURFACES & OTHER INT ERNAL SURFACES) # 200M2O#NO OF MOBILIZATION # 02 TIMES#SURFACE PREPARATION(SSPC)#APPLICATION##NO. OFCOAT#PAINT NAME#MIN. D.F.T(#)#CO LOURDIESEL OIL STORAGETANK - OUTSIDE#SP10(SA 2 1/2)#1ST#INORGANIC ZINC PRIMER#75#AS PER SITE##2ND#EPOXY	250	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			POLYAMIDE#125###3RD#ALIPHATIC POLYURETHANE#50#DIESEL OIL STORAGE TANK # INSIDE (BOTTOM & 1M HEIGHT OF TANK) AND ADDITIONAL AREA (COLUMNS, & OTHER INTERNAL SURFA CES)#SP5(SA 3)#1ST#HIGH BUILD MULTI-PURPOSE POLYAMIDE EPOXY#150###2ND#HIGH BUILD MULTI-PURPOSE POLYAMIDE EPOXY#150###SUPPLY OF BLASTING ABRASIVES, SEALANTS, CLEANING AGENTS, ALL APPLICABLE COATING MATERIALS, APPLICATION / INSPECTION TOOLS & EQUIPMENT AND ALL REQUI RED CONSUMABLES INCLUDING TARPAULIN AND GREEN MESH TO COVER THE AREA IN ORDER TO PROTECT THE ENVIRONMENT FROM SPILL/SPLASH OF BLASTI NG ABRASIVES AND PAINTING MATERIALS##JOINT INSPECTION TO BE CARRIED OUT FOR ROOF SECTION, CEILING, BOTTOM AND ANNULAR PLATE INCLUDIN G ALL COLUMNS AND PIPE AND PIPE SUPPORTS ETC. FOLLOWING THE CLEANING & BEFORE APPLY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THE PAINT/COATINGS TO ENSURE NO CORROSION DAMAGE S WHICH NEED TO REPAIR / REPLACE BY DEWA.##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE HE SUBMIT HIS QUOTATION. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.##COMPLETE REMOVAL OF THE EXISTING COATING TO BARE METAL BY BLASTING CLEANING MENTIONED ABOVE.##AFTER SANDBLASTING, DEWA WILL CARRY OUT WILL INSPECT THE SURFACE FOR ANY DEFECT AND RECTIFICATION IF REQUIRED WILL BE DONE ACCORDINGLY BY DEWA.##MANUAL CLEANING USING HAND AND POWER TOOLS WHEREVER NECESSARY AND AT NON-REACHABLE AREAS .##APPLICATION OF COMPLETE COATING IN						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COMPLIANCE WITH EXISTING COATING FOR ALL COMPONENTS UNDER THIS SCOPE.##STAGE WISE COATING INSP CTIONS AND QUALITY ASSURANCE AT COMPLETION OF EACH ACTIVITY. SURFACE PREPARATION AND PAINTINGS SHALL BE INSPECTED BY EIAC CERTIFIED THIRD PARTY INSPECTOR.##PREPARATION OF CHECK LISTS AND REPORTS AT THE BEGINNING, DURING AND END OF EACH ACTIVITY.##HANDING OVER FIN AL REPORT WITH ALL CHECK LISTS TO CONCERNED DEWA ENGINEER##SAFETY SUPERVISOR SHALL BE AVAILABLE AT SITE DURING ENTIRE PROCESS.##METH OD OF STATEMENT FOR SURFACE PREPARATION AND PAINTING TO BE SUBMITTED IN ADVANCE.##INSPECTION TEST PLAN TO BE SUBMITTED IN ADVANCE.## PROJECT SAFETY PLAN AND THE RISK ASSESSMENT FOR COMPLETE JOB TO BE SUBMITTED IN ADVANCE.##TECHNICAL DATASHEETS INCLUDING MSDS OF ALL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PAINTING MATERIALS TO BE SUBMITTED IN ADVANCE.2. PHYSICAL BOUNDARY AND VOLUME##BOUNDARY OF WORK IS FROM ALL THE SURFACES AS PER ABOVE TABLE##REFER ATTACHED DFO TANK DRAWING.3. BIDDER QUALIFICATION##AS A PRIMARY REQUISITE, BIDDER#S PRIMARY BUSINESS SHALL BE SPECIALIZED IN SURFACE PREPARATION BY HYDRO BLASTING AND COATING APPLICATION SERVICES, INSPECTION AND TESTING IN PROTECTIVE AND MARINE AND HEAVY COMMERCIAL INDUSTRIES WITH CONSOLIDATED PROVEN EXPERIENCE IN OR OUTSIDE UAE IN SIMILAR ENVIRONMENT.##THE BIDDER SHALL HAVE SPECIALISTS TO DEPUTE A QUALIFIED COATING INSPECTOR (NACE COATING INSPECTOR LEVEL-2 CERTIFIED OR EQUIVALENT) WHO SHALL CONDUCT INSPECTIONS AND TESTING AT EVERY STAGE OF THE PROCESS AT DEWA PREMISES AND RELEASE/ISSUE REQUIRED CLEARANCE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CERTIFICATES OF ACCEPTANCE/CLEARANCE TO DEWA.##BIDDER SHALL PROVIDE LIST OF CURRENT AND COMPLETED (SITE BASED) JOBS FROM LATEST TO OLDEST WITHIN THE TIME FRAME OF AT LEAST PAST 2 YEARS. THE LIST MUST CONTAIN DETAILS OF CLIENT NAMES, COMPLETE DESCRIPTION OF WORK PERFORMED, COATING SYSTEM USED, COMPLETION DATE (FOR COMPLETED JOBS), COMPLETE DESCRIPTION OF MAINTENANCE AND REPAIR WORKS CARRIED OUT DURING WARRANTY PERIOD, ETC. BIDS NOT MEETING THIS REQUIREMENT WILL NOT BE CONSIDERED.##BIDDER SHALL AT ALL TIMES COMPLY WITH THE LAWS AND REGULATIONS ENFORCED IN THE UAE AND IN THE EMIRATE OF DUBAI IN PARTICULAR THE BIDDER WILL BE REQUIRED TO COMPLY WITH ALL SITE SAFETY RULES AND ENVIRONMENTAL REGULATIONS.##THE BIDDER SHOULD HAVE AT LEAST 5 YEARS PROVEN EXPERIENCE IN SIMILAR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TYPES OF JOBS. BIDDER SHOULD PROVIDE THE MANPOWER STRUCTURE FOR THE PROJECT EXECUTION.##BIDDER MUST HAVE A WRITTEN POLICIES ON QUALITY, HEALTH, SAFETY AND ENVIRONMENT.##BIDDER SHOULD PROVIDE ORGANIZATIONAL CHART FOR THE PROJECT EXECUTION SHOWING DIVISION OF RESPONSIBILITY, LIST OF NAMES, TITLES, DUTIES, AND JOB DESCRIPTIONS FOR KEY PERSONNEL (MANAGEMENT, TECHNICAL, QUALITY CONTROL, SAFETY). THE JOB DESCRIPTION SHALL STATE THE EXPERIENCE, LICENSES AND CERTIFICATIONS FOR EACH POSITION.4. PRE-BID SITE INSPECTION##THE INTERESTED BIDDERS SHALL VISIT THE SITE PRIOR TO SUBMISSION OF TENDER/BID. SUBMISSION OF TENDER/BID SHALL BE DEEMED TO HAVE CONSIDERED THE SITE CONDITIONS TAKEN INTO ACCOUNT AFTER NECESSARY SITE VISIT.##VISIT TO SITE CAN BE ARRANGED						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DURING NORMAL WORKING HOURS I.E., 07:30 A.M. TO 03:30 P.M. BETWEEN MONDAYS TO THURSDAY , AND ON FRIDAYS 07:30AM TO 12:00PM ON PRIOR ARRANGEMENT.##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE HE SUBMIT HIS BID. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.5. SUBMISSION OF BID##QUOTATION SHALL BE SUBMITTED TO CARRY OUT THE FULL SCOPE OF WORK AS MENTIONED IN THIS DOCUMENT##THE BID SHOULD BE ON LUMP SUM BASIS WITH BREAK-UP FOR EACH ACTIVITY S SHALL BE SHOWN IN THE BID6. ACCEPTANCE OF BID##WHILE EFFECTING THE ORDER, DEWA HAS THE FOLLOWING RIGHT TO MAKE MINOR CHANGES IN THE SCOPE OF JOB TO SUIT LOCAL AUTHORITIES / DEWA						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			QUALITY PLAN REQUIREMENTS7. TERMINATION OF CONTRACT##DURING THE CONTRACT, IF THE PERFOR MANCE OF THE CONTRACTOR OR THE QUALITY OF HIS WORK IS FOUND UNSATISFACTORY, DEWA HAS THE RIGHT TO TERMINATE THE CONTRACT.8. FACILITI ES PROVIDED BY DEWATHE FOLLOWING FACILITIES SHALL BE PROVIDED BY DEWA, FREE OF CHARGE TO THE CONTRACTOR, LIMITED TO THE SCOPE OF WOR K UNDER THIS CONTRACT:##SCAFFOLDING, SERVICE AIR, ELECTRICITY AND WATER FOR WORK AT DEWA SITE. IT IS THE RESPONSIBILITY OF THE CONTR ACTOR TO HAVE HIS OWN ARRANGEMENT IN EXTENDING THE AIR, ELECTRICITY AND WATER UTILITY TO THE WORK LOCATIONS. SERVICE AIR FILTER/MOIS TURE & OIL SEPARATOR ARRANGEMENTS SHALL BE ARRANGED BY CONTRACTOR, WHILE USING THE AIR FOR PAINTING ACTIVITIES. IF THE SERVICE AIR A						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AVAILABLE AT DEWA SITE IS FOUND NOT SUFFICIENT, THEN CONTRACTOR SHALL ARRANGE PORTABLE AIR COMPRESSOR AS REQUIRED.##THE CONTRACTOR, H OWEVER, IS REQUIRED TO FURNISH HIS REQUIREMENT OF POWER AND WATER WITH FULL JUSTIFICATION, WELL IN ADVANCE. CONTRACTOR SHALL NOT CLA IM DELAY IN EXECUTION DUE TO SHORT TIME NOTICE FOR SUCH REQUIREMENTS. IN ANY CASE, CONTRACTOR SHALL NOT WASTE OR MISUSE ANY FACILITI ES PROVIDED BY DEWA.##ACCESS AND FALL PROTECTION TO CARRY OUT THE WORK SHALL BE PROVIDED BY THE CONTRACTOR. ANY SAFETY OBSERVATIONS FOUND, CONTRACTORS TO IMMEDIATELY REPORT TO CONCERNED DEWA ENGINEER.##THE DEWA ENGINEERS OR MANAGERS SHALL BE CONTACTED AT ANY TIME IN OFFICE HOURS FOR ANY QUERIES AND DOUBTS AND IN CASE OF EMERGENCIES ANY TIME BEYOND OFFICE HOURS EVEN DURING HOLIDAYS AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OFF-DAYS ##NECESSARY PTW / LC / HWP FROM OPERATION, CHEMICAL LAB / FIRE DEPARTMENT CLEARANCES TO CARRY OUT THE SCOPE OF WORK UNDER THIS CONT RACT.##TRANSPORTATION FOR CREW/MATERIAL MOBILIZATION CREW AND MOVEMENT FROM ONE PLACE TO OTHER WITHIN THE POWER STATION COMPLEX SHAL L BE ARRANGED BY						
2		ITEM-00001	TECHNICAL SPECIFICATION: DFO TANK 03 SURFACE PREPARATION AND PROTECTIVE COATING AT M STATION, JEBEL ALI1. SCOPE OF WORK##THE SCOPE I NCLUDES PROVISION FOR CARRYING OUT THE PAINTING WORK, SITE PREPARATION, SURFACE PREPARATION AS BELOW TABLE, SUPPLY & APPLICATION OF MOST SUITABLE PROTECTIVE COATINGS AS PER EXISTING COATING SYSTEM (JOTUN TANK GUARD - GREY COLOUR) ON INTERNAL SURFACES OF THE FOLLOW INGS:O#ROOF TOP SIDE # 250 M2 (DAMAGED	300	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AREA)O#CEILING # 300 M2 (DAMAGED AREA)O#ADDITIONAL AREA (COLUMNS, BOTTOM SURFACES & OTHER INT ERNAL SURFACES) # 200M2O#NO OF MOBILIZATION # 02 TIMES#SURFACE PREPARATION(SSPC)#APPLICATION##NO. OFCOAT#PAINT NAME#MIN. D.F.T(#)#CO LOURDIESEL OIL STORAGETANK - OUTSIDE#SP10(SA 2 1/2)#1ST#INORGANIC ZINC PRIMER#75#AS PER SITE##2ND#EPOXY POLYAMIDE#125###3RD#ALIPHATI C POLYURETHANE#50#DIESEL OIL STORAGE TANK # INSIDE (BOTTOM & 1M HEIGHT OF TANK) AND ADDITIONAL AREA (COLUMNS, & OTHER INTERNAL SURFA CES)#SP5(SA 3)#1ST#HIGH BUILD MULTI-PURPOSE POLYAMIDE EPOXY#150###2ND#HIGH BUILD MULTI-PURPOSE POLYAMIDE EPOXY#150###SUPPLY OF BLAST ING ABRASIVES, SEALANTS, CLEANING AGENTS, ALL APPLICABLE COATING MATERIALS, APPLICATION / INSPECTION TOOLS & EQUIPMENT AND ALL REQUI						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RED CONSUMABLES INCLUDING TARPAULIN AND GREEN MESH TO COVER THE AREA IN ORDER TO PROTECT THE ENVIRONMENT FROM SPILL/SPLASH OF BLASTING ABRASIVES AND PAINTING MATERIALS##JOINT INSPECTION TO BE CARRIED OUT FOR ROOF SECTION, CEILING, BOTTOM AND ANNULAR PLATE INCLUDING ALL COLUMNS AND PIPE AND PIPE SUPPORTS ETC. FOLLOWING THE CLEANING & BEFORE APPLY THE PAINT/COATINGS TO ENSURE NO CORROSION DAMAGE S WHICH NEED TO REPAIR / REPLACE BY DEWA.##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE HE SUBMIT HIS QUOTATION. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.##COMPLETE REMOVAL OF THE EXISTING COATING TO BARE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			METAL BY BLAST ING CLEANING MENTIONED ABOVE.##AFTER SANDBLASTING, DEWA WILL CARRY OUT WILL INSPECT THE SURFACE FOR ANY DEFECT AND RECTIFICATION IF REQUIRED WILL BE DONE ACCORDINGLY BY DEWA.##MANUAL CLEANING USING HAND AND POWER TOOLS WHEREVER NECESSARY AND AT NON-REACHABLE AREAS ##APPLICATION OF COMPLETE COATING IN COMPLIANCE WITH EXISTING COATING FOR ALL COMPONENTS UNDER THIS SCOPE.##STAGE WISE COATING INSP ECTIONS AND QUALITY ASSURANCE AT COMPLETION OF EACH ACTIVITY. SURFACE PREPARATION AND PAINTINGS SHALL BE INSPECTED BY EIAC CERTIFIED THIRD PARTY INSPECTOR.##PREPARATION OF CHECK LISTS AND REPORTS AT THE BEGINNING, DURING AND END OF EACH ACTIVITY.##HANDING OVER FIN AL REPORT WITH ALL CHECK LISTS TO CONCERNED DEWA ENGINEER##SAFETY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUPERVISOR SHALL BE AVAILABLE AT SITE DURING ENTIRE PROCESS.##METHOD OF STATEMENT FOR SURFACE PREPARATION AND PAINTING TO BE SUBMITTED IN ADVANCE.##INSPECTION TEST PLAN TO BE SUBMITTED IN ADVANCE.##PROJECT SAFETY PLAN AND THE RISK ASSESSMENT FOR COMPLETE JOB TO BE SUBMITTED IN ADVANCE.##TECHNICAL DATASHEETS INCLUDING MSDS OF ALL PAINTING MATERIALS TO BE SUBMITTED IN ADVANCE.2. PHYSICAL BOUNDARY AND VOLUME##BOUNDARY OF WORK IS FROM ALL THE SURFACES AS PER ABOVE TABLE##REFER ATTACHED DFO TANK DRAWING.3. BIDDER QUALIFICATION##AS A PRIMARY REQUISITE, BIDDER'S PRIMARY BUSINESS SHALL BE SPECIALIZED IN SURFACE PREPARATION BY HYDRO BLASTING AND COATING APPLICATION SERVICES, INSPECTION AND TESTING IN PROTECTIVE AND MARINE AND HEAVY COMMERCIAL INDUSTRIES WITH						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONSOLIDATED PROVEN EXPERIENCE IN OR OUTSIDE UAE IN SIMILAR ENVIRONMENT.##THE BIDDER SHALL HAVE SPECIALISTS TO DEPUTE A QUALIFIED COATING INSPECTOR (NACE COATING INSPECTOR LEVEL-2 CERTIFIED OR EQUIVALENT) WHO SHALL CONDUCT INSPECTIONS AND TESTING AT EVERY STAGE OF THE PROCESS AT DEWA PREMISES AND RELEASE/ISSUE REQUIRED CLEARANCE CERTIFICATES OF ACCEPTANCE/CLEARANCE TO DEWA.##BIDDER SHALL PROVIDE LIST OF CURRENT AND COMPLETED (SITE BASED) JOBS FROM LATEST TO OLDEST WITHIN THE TIME FRAME OF AT LEAST PAST 2 YEARS. THE LIST MUST CONTAIN DETAILS OF CLIENT NAMES, COMPLETE DESCRIPTION OF WORK PERFORMED, COATING SYSTEM USED, COMPLETION DATE (FOR COMPLETED JOBS), COMPLETE DESCRIPTION OF MAINTENANCE AND REPAIR WORKS CARRIED OUT DURING WARRANTY PERIOD, ETC. B						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IDS NOT MEETING THIS REQUIREMENT WILL NOT BE CONSIDERED.##BIDDER SHALL AT ALL TIMES COMPLY WITH THE LAWS AND REGULATIONS ENFORCED IN THE UAE AND IN THE EMIRATE OF DUBAI IN PARTICULAR THE BIDDER WILL BE REQUIRED TO COMPLY WITH ALL SITE SAFETY RULES AND ENVIRONMENTAL REGULATIONS.##THE BIDDER SHOULD HAVE AT LEAST 5 YEARS PROVEN EXPERIENCE IN SIMILAR TYPES OF JOBS. BIDDER SHOULD PROVIDE THE MANPOWER STRUCTURE FOR THE PROJECT EXECUTION.##BIDDER MUST HAVE A WRITTEN POLICIES ON QUALITY, HEALTH, SAFETY AND ENVIRONMENT.##BIDDER SHOULD PROVIDE ORGANIZATIONAL CHART FOR THE PROJECT EXECUTION SHOWING DIVISION OF RESPONSIBILITY, LIST OF NAMES, TITLES, DUTIES, AND JOB DESCRIPTIONS FOR KEY PERSONNEL (MANAGEMENT, TECHNICAL, QUALITY CONTROL, SAFETY). THE JOB DESCRIPTION SHALL STATE THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EXPERIENCE, L ICENSES AND CERTIFICATIONS FOR EACH POSITION.4. PRE-BID SITE INSPECTION##THE INTERESTED BIDDERS SHALL VISIT THE SITE PRIOR TO SUBMIS SION OF TENDER/BID. SUBMISSION OF TENDER/BID SHALL BE DEEMED TO HAVE CONSIDERED THE SITE CONDITIONS TAKEN INTO ACCOUNT AFTER NECESSA RY SITE VISIT.##VISIT TO SITE CAN BE ARRANGED DURING NORMAL WORKING HOURS I.E., 07:30 A.M. TO 03:30 P.M. BETWEEN MONDAYS TO THURSDAY , AND ON FRIDAYS 07:30AM TO 12:00PM ON PRIOR ARRANGEMENT.##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE HE SUBMIT HIS BID. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BE YOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.5. SUBMISSION OF BID##QUOTATION SHALL BE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUBMITTED TO CARRY OUT THE FULL SCOPE OF WORK AS MENTIONED IN THIS DOCUMENT##THE BID SHOULD BE ON LUMP SUM BASIS WITH BREAK-UP FOR EACH ACTIVITY S HALL BE SHOWN IN THE BID6. ACCEPTANCE OF BID##WHILE EFFECTING THE ORDER, DEWA HAS THE FOLLOWING RIGHT TO MAKE MINOR CHANGES IN THE S COPE OF JOB TO SUIT LOCAL AUTHORITIES / DEWA QUALITY PLAN REQUIREMENTS7. TERMINATION OF CONTRACT##DURING THE CONTRACT, IF THE PERFORM MANCE OF THE CONTRACTOR OR THE QUALITY OF HIS WORK IS FOUND UNSATISFACTORY, DEWA HAS THE RIGHT TO TERMINATE THE CONTRACT.8. FACILITI ES PROVIDED BY DEWATHE FOLLOWING FACILITIES SHALL BE PROVIDED BY DEWA, FREE OF CHARGE TO THE CONTRACTOR, LIMITED TO THE SCOPE OF WOR K UNDER THIS CONTRACT:##SCAFFOLDING, SERVICE AIR, ELECTRICITY AND WATER FOR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WORK AT DEWA SITE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE HIS OWN ARRANGEMENT IN EXTENDING THE AIR, ELECTRICITY AND WATER UTILITY TO THE WORK LOCATIONS. SERVICE AIR FILTER/MOISTURE & OIL SEPARATOR ARRANGEMENTS SHALL BE ARRANGED BY CONTRACTOR, WHILE USING THE AIR FOR PAINTING ACTIVITIES. IF THE SERVICE AIR AVAILABLE AT DEWA SITE IS FOUND NOT SUFFICIENT, THEN CONTRACTOR SHALL ARRANGE PORTABLE AIR COMPRESSOR AS REQUIRED.##THE CONTRACTOR, HOWEVER, IS REQUIRED TO FURNISH HIS REQUIREMENT OF POWER AND WATER WITH FULL JUSTIFICATION, WELL IN ADVANCE. CONTRACTOR SHALL NOT CLAIM DELAY IN EXECUTION DUE TO SHORT TIME NOTICE FOR SUCH REQUIREMENTS. IN ANY CASE, CONTRACTOR SHALL NOT WASTE OR MISUSE ANY FACILITIES PROVIDED BY DEWA.##ACCESS AND FALL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PROTECTION TO CARRY OUT THE WORK SHALL BE PROVIDED BY THE CONTRACTOR. ANY SAFETY OBSERVATIONS FOUND, CONTRACTORS TO IMMEDIATELY REPORT TO CONCERNED DEWA ENGINEER.##THE DEWA ENGINEERS OR MANAGERS SHALL BE CONTACTED AT ANY TIME IN OFFICE HOURS FOR ANY QUERIES AND DOUBTS AND IN CASE OF EMERGENCIES ANY TIME BEYOND OFFICE HOURS EVEN DURING HOLIDAYS AND OFF-DAYS ###NECESSARY PTW / LC / HWP FROM OPERATION, CHEMICAL LAB / FIRE DEPARTMENT CLEARANCES TO CARRY OUT THE SCOPE OF WORK UNDER THIS CONT RACT.##TRANSPORTATION FOR CREW/MATERIAL MOBILIZATION CREW AND MOVEMENT FROM ONE PLACE TO OTHER WITHIN THE POWER STATION COMPLEX SHAL L BE ARRANGED BY						
3		ITEM-00001	TECHNICAL SPECIFICATION: DFO TANK 03 SURFACE PREPARATION AND PROTECTIVE COATING AT M STATION, JEBEL ALI1. SCOPE OF	200	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WORK##THE SCOPE I NCLUDES PROVISION FOR CARRYING OUT THE PAINTING WORK, SITE PREPARATION, SURFACE PREPARATION AS BELOW TABLE, SUPPLY & APPLICATION OF MOST SUITABLE PROTECTIVE COATINGS AS PER EXISTING COATING SYSTEM (JOTUN TANK GUARD - GREY COLOUR) ON INTERNAL SURFACES OF THE FOLLOW INGS:O#ROOF TOP SIDE # 250 M2 (DAMAGED AREA)O#CEILING # 300 M2 (DAMAGED AREA)O#ADDITIONAL AREA (COLUMNS, BOTTOM SURFACES & OTHER INT ERNAL SURFACES) # 200M2O#NO OF MOBILIZATION # 02 TIMES#SURFACE PREPARATION(SSPC)#APPLICATION##NO. OFCOAT#PAINT NAME#MIN. D.F.T(#)#CO LOURDIESEL OIL STORAGE TANK - OUTSIDE#SP10(SA 2 1/2)#1ST#INORGANIC ZINC PRIMER#75#AS PER SITE##2ND#EPOXY POLYAMIDE#125###3RD#ALIPHATI C POLYURETHANE#50#DIESEL OIL STORAGE TANK # INSIDE (BOTTOM & 1M HEIGHT OF TANK) AND						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ADDITIONAL AREA (COLUMNS, & OTHER INTERNAL SURFA CES)#SP5(SA 3)#1ST#HIGH BUILD MULTI-PURPOSE POLYAMIDE EPOXY#150####2ND#HIGH BUILD MULTI-PURPOSE POLYAMIDE EPOXY#150####SUPPLY OF BLAST ING ABRASIVES, SEALANTS, CLEANING AGENTS, ALL APPLICABLE COATING MATERIALS, APPLICATION / INSPECTION TOOLS & EQUIPMENT AND ALL REQUI RED CONSUMABLES INCLUDING TARPAULIN AND GREEN MESH TO COVER THE AREA IN ORDER TO PROTECT THE ENVIRONMENT FROM SPILL/SPLASH OF BLASTI NG ABRASIVES AND PAINTING MATERIALS##JOINT INSPECTION TO BE CARRIED OUT FOR ROOF SECTION, CEILING, BOTTOM AND ANNULAR PLATE INCLUDIN G ALL COLUMNS AND PIPE AND PIPE SUPPORTS ETC. FOLLOWING THE CLEANING & BEFORE APPLY THE PAINT/COATINGS TO ENSURE NO CORROSION DAMAGE S WHICH NEED TO REPAIR / REPLACE BY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA.##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE HE SUBMIT HIS QUOTATION. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.##COMPLETE REMOVAL OF THE EXISTING COATING TO BARE METAL BY BLASTING CLEANING MENTIONED ABOVE.##AFTER SANDBLASTING, DEWA WILL CARRY OUT WILL INSPECT THE SURFACE FOR ANY DEFECT AND RECTIFICATION IF REQUIRED WILL BE DONE ACCORDINGLY BY DEWA.##MANUAL CLEANING USING HAND AND POWER TOOLS WHEREVER NECESSARY AND AT NON-REACHABLE AREAS .##APPLICATION OF COMPLETE COATING IN COMPLIANCE WITH EXISTING COATING FOR ALL COMPONENTS UNDER THIS SCOPE.##STAGE WISE COATING INSP						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CTIONS AND QUALITY ASSURANCE AT COMPLETION OF EACH ACTIVITY. SURFACE PREPARATION AND PAINTINGS SHALL BE INSPECTED BY EIAC CERTIFIED THIRD PARTY INSPECTOR.##PREPARATION OF CHECK LISTS AND REPORTS AT THE BEGINNING, DURING AND END OF EACH ACTIVITY.##HANDING OVER FIN AL REPORT WITH ALL CHECK LISTS TO CONCERNED DEWA ENGINEER##SAFETY SUPERVISOR SHALL BE AVAILABLE AT SITE DURING ENTIRE PROCESS.##METH OD OF STATEMENT FOR SURFACE PREPARATION AND PAINTING TO BE SUBMITTED IN ADVANCE.##INSPECTION TEST PLAN TO BE SUBMITTED IN ADVANCE.## PROJECT SAFETY PLAN AND THE RISK ASSESSMENT FOR COMPLETE JOB TO BE SUBMITTED IN ADVANCE.##TECHNICAL DATASHEETS INCLUDING MSDS OF ALL PAINTING MATERIALS TO BE SUBMITTED IN ADVANCE.2. PHYSICAL BOUNDARY AND VOLUME##BOUNDARY OF WORK IS FROM ALL THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SURFACES AS PER ABOVE TABLE##REFER ATTACHED DFO TANK DRAWING.3. BIDDER QUALIFICATION##AS A PRIMARY REQUISITE, BIDDER'S PRIMARY BUSINESS SHALL BE SPECIALIZED IN SURFACE PREPARATION BY HYDRO BLASTING AND COATING APPLICATION SERVICES, INSPECTION AND TESTING IN PROTECTIVE AND MARINE AND HEAVY COMMERCIAL INDUSTRIES WITH CONSOLIDATED PROVEN EXPERIENCE IN OR OUTSIDE UAE IN SIMILAR ENVIRONMENT.##THE BIDDER SHALL HAVE SPECIALISTS TO DEPUTE A QUALIFIED COATING INSPECTOR (NACE COATING INSPECTOR LEVEL-2 CERTIFIED OR EQUIVALENT) WHO SHALL CONDUCT INSPECTIONS AND TESTING AT EVERY STAGE OF THE PROCESS AT DEWA PREMISES AND RELEASE/ISSUE REQUIRED CLEARANCE CERTIFICATES OF ACCEPTANCE/CLEARANCE TO DEWA.##BIDDER SHALL PROVIDE LIST OF CURRENT AND COMPLETED (SITE BASED) JOBS						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FROM LATEST TO OLDEST WITHIN THE TIME FRAME OF AT LEAST PAST 2 YEARS. THE LIST MUST CONTAIN DETAILS OF CLIENT NAMES, COMPLETE DESCRIPTION OF WORK PERFORMED, COATING SYSTEM USED, C OMPLETION DATE (FOR COMPLETED JOBS), COMPLETE DESCRIPTION OF MAINTENANCE AND REPAIR WORKS CARRIED OUT DURING WARRANTY PERIOD, ETC. B IDS NOT MEETING THIS REQUIREMENT WILL NOT BE CONSIDERED.##BIDDER SHALL AT ALL TIMES COMPLY WITH THE LAWS AND REGULATIONS ENFORCED IN THE UAE AND IN THE EMIRATE OF DUBAI IN PARTICULAR THE BIDDER WILL BE REQUIRED TO COMPLY WITH ALL SITE SAFETY RULES AND ENVIRONMENTA L REGULATIONS.##THE BIDDER SHOULD HAVE AT LEAST 5 YEARS PROVEN EXPERIENCE IN SIMILAR TYPES OF JOBS. BIDDER SHOULD PROVIDE THE MANPOW ER STRUCTURE FOR THE PROJECT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EXECUTION.##BIDDER MUST HAVE A WRITTEN POLICIES ON QUALITY, HEALTH, SAFETY AND ENVIRONMENT.##BIDDER SHOULD PROVIDE ORGANIZATIONAL CHART FOR THE PROJECT EXECUTION SHOWING DIVISION OF RESPONSIBILITY, LIST OF NAMES, TITLES, DUTIES, AND JO B DESCRIPTIONS FOR KEY PERSONNEL (MANAGEMENT, TECHNICAL, QUALITY CONTROL, SAFETY). THE JOB DESCRIPTION SHALL STATE THE EXPERIENCE, LICENSES AND CERTIFICATIONS FOR EACH POSITION.4. PRE-BID SITE INSPECTION##THE INTERESTED BIDDERS SHALL VISIT THE SITE PRIOR TO SUBMISSION OF TENDER/BID. SUBMISSION OF TENDER/BID SHALL BE DEEMED TO HAVE CONSIDERED THE SITE CONDITIONS TAKEN INTO ACCOUNT AFTER NECESSARY SITE VISIT.##VISIT TO SITE CAN BE ARRANGED DURING NORMAL WORKING HOURS I.E., 07:30 A.M. TO 03:30 P.M. BETWEEN MONDAYS TO THURSDAY , AND ON FRIDAYS 07:30AM TO 12:00PM ON PRIOR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ARRANGEMENT.##THE CONTRACTOR SHALL VISIT THE SITE AND MAKE HIMSELF FULLY FAMILIAR WITH THE WORK SCOPE, PLANT ACCESS, FACILITIES, COMPLEXITIES, ETC., BEFORE HE SUBMIT HIS BID. DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRAS BEYOND THE ORDER RATES / PRICES DURING AND AFTER THE EXECUTION OF WORK ORDERED.5. SUBMISSION OF BID##QUOTATION SHALL BE SUBMITTED TO CARRY OUT THE FULL SCOPE OF WORK AS MENTIONED IN THIS DOCUMENT##THE BID SHOULD BE ON LUMP SUM BASIS WITH BREAK-UP FOR EACH ACTIVITY S SHALL BE SHOWN IN THE BID6. ACCEPTANCE OF BID##WHILE EFFECTING THE ORDER, DEWA HAS THE FOLLOWING RIGHT TO MAKE MINOR CHANGES IN THE SCOPE OF JOB TO SUIT LOCAL AUTHORITIES / DEWA QUALITY PLAN REQUIREMENTS7. TERMINATION OF CONTRACT##DURING THE CONTRACT, IF THE PERFOR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			MANCE OF THE CONTRACTOR OR THE QUALITY OF HIS WORK IS FOUND UNSATISFACTORY, DEWA HAS THE RIGHT TO TERMINATE THE CONTRACT.8. FACILITI ES PROVIDED BY DEWATHE FOLLOWING FACILITIES SHALL BE PROVIDED BY DEWA, FREE OF CHARGE TO THE CONTRACTOR, LIMITED TO THE SCOPE OF WOR K UNDER THIS CONTRACT:##SCAFFOLDING, SERVICE AIR, ELECTRICITY AND WATER FOR WORK AT DEWA SITE. IT IS THE RESPONSIBILITY OF THE CONTR ACTOR TO HAVE HIS OWN ARRANGEMENT IN EXTENDING THE AIR, ELECTRICITY AND WATER UTILITY TO THE WORK LOCATIONS. SERVICE AIR FILTER/MOIS TURE & OIL SEPARATOR ARRANGEMENTS SHALL BE ARRANGED BY CONTRACTOR, WHILE USING THE AIR FOR PAINTING ACTIVITIES. IF THE SERVICE AIR A VAILABLE AT DEWA SITE IS FOUND NOT SUFFICIENT, THEN CONTRACTOR SHALL ARRANGE PORTABLE AIR COMPRESSOR AS REQUIRED.##THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR, H OWEVER, IS REQUIRED TO FURNISH HIS REQUIREMENT OF POWER AND WATER WITH FULL JUSTIFICATION, WELL IN ADVANCE. CONTRACTOR SHALL NOT CLA IM DELAY IN EXECUTION DUE TO SHORT TIME NOTICE FOR SUCH REQUIREMENTS. IN ANY CASE, CONTRACTOR SHALL NOT WASTE OR MISUSE ANY FACILITI ES PROVIDED BY DEWA.##ACCESS AND FALL PROTECTION TO CARRY OUT THE WORK SHALL BE PROVIDED BY THE CONTRACTOR. ANY SAFETY OBSERVATIONS FOUND, CONTRACTORS TO IMMEDIATELY REPORT TO CONCERNED DEWA ENGINEER.##THE DEWA ENGINEERS OR MANAGERS SHALL BE CONTACTED AT ANY TIME IN OFFICE HOURS FOR ANY QUERIES AND DOUBTS AND IN CASE OF EMERGENCIES ANY TIME BEYOND OFFICE HOURS EVEN DURING HOLIDAYS AND OFF-DAYS ##NECESSARY PTW / LC / HWP FROM OPERATION, CHEMICAL LAB / FIRE DEPARTMENT CLEARANCES						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TO CARRY OUT THE SCOPE OF WORK UNDER THIS CONT RACT.##TRANSPORTATION FOR CREW/MATERIAL MOBILIZATION CREW AND MOVEMENT FROM ONE PLACE TO OTHER WITHIN THE POWER STATION COMPLEX SHAL L BE ARRANGED BY						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DFO Tank 03 Surface Preparation and Protective Coating at M Station, Jebel Ali. Scope of work enclosed

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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

- 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 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:

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

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.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601293
DATE : 30.07.2026
REQ No : 1032603094
REQ TITLE : URGENT DFO 1032603094
DELIVERY LOCATION
CLOSING DATE : 03.08.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP