

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501910

DATE : 29.07.2025

REQ No : 1032503458

REQ TITLE : Gas Cylinder Hydrotest

DELIVERY LOCATION

CLOSING DATE : 06.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	HYDROSTATIC TESTING, SANDBLASTING &	70	EA				
			PAINTING OF NATURAL GAS CYLINDERSTHIS						
			DOCUMENT OUTLINES THE TECHNICAL						
			SPECIFICATION AND WORK SCO						
			PEREQUIREMENTS. FOR A TOTAL OF 70 NOS GAS						
			CYLINDERS.SCOPE OF WORKHYDROSTATIC						
			TESTING§#VISUAL INSPECTION OF CYLINDERS						
			CONDITIONS§#HYD						
			ROSTATIC PRESSURE TESTING; GAS CYLINDERS						
			ARE CHARGED AT 2015 PSIGON						
			DEPLOYMENT§#TESTING DATE TO BE						
			STAMPED/IDENTIFIED ON THE CYLINDE						
			RS AND REPORTS TOBE						
			SHAREDSANDBLASTING§#UNIFORM SURFACE						
			CLEANING WITHOUT DAMAGING CYLINDER WALLS/						
			THREADS§#CYLINDER HEADS TO BE COVE						
			RED WITH CAP GUARDS WHILE						
			SANDBLASTED§#MAINTAIN CYLINDER						
			INTEGRITYPAINTING§#CYLINDERS TO BE PAINTED						
			WITH PROTECTIVE COATING AFTER SA						
			NDBLASTING§#STANDARD SAFETY COLOR FOR						
			GAS CYLINDERS (YELLOW)DELIVERY:#ALL						
			CYLINDERS ARE TO BE PURGED WITH NITROGEN						



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			ON DELIVERY#PRO						
			VIDE A DETAILED DESCRIPTION REPORT FOR						
			EACH TESTED CYLINDER.A. NAME OF THE						
			COMPANYB. PRESSURE RATINGC. WEIGHTD.						
			HYDRO TEST DATEE. OR						
			ANY OTHER INFORMATION AS REQUIRED BY						
			LOCAL AND						
			INTERNATIONALREGULATIONS.:#TESTED						
			CYLINDERS TO BE CERTIFIED FOR SAFE						
			OPERATION AT 20						
			15 PSIGCHARGED PRESSURE. #DELIVERED						1
			CYLINDERS SHALL BE FREE FROM DENT/DAMAGE						1
			OR CORROSION.						1

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Gas Cylinder Hydrotest

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 4) 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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP