

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504233

DATE : 26.08.2025

REQ No : 1012504540

REQ TITLE : E STATION - PHASE 2 MAJOR

DELIVERY LOCATION: 0011 - E STORE-SPAR&CHE

CLOSING DATE : 01.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600015991		PLATE_TYPE: LOCK; MFR: GENERAL ELECTRIC: MPN: 315A9877P001: APPLICATION:CASE ARRAN TURBINE; NO: 0705; REF: 0032	60	EA				
2	3600015992		PLATE_TYPE: LOCK; MFR: GENERAL ELECTRIC: MPN: 114A6734P005: REF: 0033	140	EA				
3	3600016045		BOLT_HEX; MFR: GENERAL ELECTRIC: MPN: 208B7131P027: APPLICATION: CASEARR; TURBINE; 0705; REF: 0034	30	EA				
4	3600015776		STUD_TYPE: BODY BOUND; DIAMETER: 1-3/4IN; THREADS: 8 TPI; LENGTH:14.98IN; MFR: GENERAL ELECTRIC: MPN: 156A1591P037: APPLICATION: HO T GASPATH	10	EA				
5	3600015404		SPRING_MFR: GENERAL ELECTRIC: MPN: 255A4168P001	20	EA				
6	2100009817		PLUG, BORESCOPE HOLE PART NO. 216B6349P001 AGP 32K PART SUPPLIER GENERALELECTRIC	2	EA				
7	3600082429		CLEARANCE HOLE PLUG; TURBINE CASE ARRANGMENT; GE FRAME 9E; MLI0705; GEP/N: 216B6350P001	4	EA				
8	3600082437		PIN; TURBINE STAGE 1 EDDYCURRENT SEAL; TURBINE CASE ARRANGMENT; GE FRAME9E; MLI0705; GE P/N: 219B6893P001	1	EA				





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TOTAL AMOUNT:

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TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

E STATION - PHASE 2 MAJOR INSPECTION SPARE PARTS; GE FRAME 9E GAS TURBINE UNITS; Turbine Casing Hardware (BODY NOUND <(>&<)> LOCKING PLATES <(>&<)> PLUGS <(>&<)> BOLTS and SPRINGS); FOR REFERENCE: MLI 0705.

BIDDERS ARE REQUIRED TO SUPPLY MATERIALS THAT PRECISELY MATCH THE SPECIFIED GE PART NUMBERS WITH MATERIALS DRAWINGS, WITHOUT CERTIFIED DOCUMENTS OFFER ARE NOT ACCEPTABLE.

FOR FURTHER DETAILS, PLEASE CONTACT: AHMED ZAKARIA (0524781810)

AHMED.ELDALY@DEWA.GOV.AE / ASM MYNUDDIN (0503620814) MYNUDDIN.HOSSAI

N@DEWA.GOV.AE / MARWAN AL MHEIRI (0501136322) MARWAN.ALMHEIRI@DEWA.GOV.AE

STANDARD TERMS & CONDITIONS

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



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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.

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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