

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502885
DATE : 11.11.2025
REQ No : 1032505169
REQ TITLE : Inspection & Repairing of GTM
DELIVERY LOCATION
CLOSING DATE : 21.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	WORK SCOPE:1.#SITE INSPECTION AND SUBMISSION OF PRELIMINARY INSPECTION REPORT.2.#REMOVE DAMAGE PLATES OF GT EXHAUST DIFFUSER & STUDS THREAD REPAIRINGROW1 & ROW2.3.#REPLACE DAMAGE STUD SUPPORT STIFFENER PLATES.4.#REPLACE DAMAGE STUD BOLTS.5.#REPLACE ROW1 & ROW2 INSULATION MATTRESS.6.#FABRICATE NEW PLATES.7.#REPLACE DAMAGE MAIN PLATES.8.#REPLACE DAMAGE WASHERS.9.#ROW1 & ROW2 NUTS TIGHTENING.10.# ALL THE STUD BOLTS TACK WELDING.11.#REPAIR DAMAGE/BROKEN STUDS OF EXHAUST DIFFUSER ROW 1,2,3,4 AS PER FINDINGS.12.#EXHAUST DIFFUSER H OUSEKEEPING, FINAL INSPECTION & SUBMISSION OFREPORT.#NOTE :MANPOWER, TOOLS & CONSUMABLES SHOULD BE INCLUDED IN THE SCOPE.#FOR ANY CL ARIFICATION AND SITE VISIT, PLEASE CONTACT:MOHAMMAD ALI #: 0503845838 ; MOHAMED.ALSHEHHI@DEWA.GOV.AESYED ATIF	1	AU				

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			ALI#: 055-6751092 ; SYED.ATIF@DEWA.GOV.AE						
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			& ROW2 NUTS TIGHTENING.10.# ALL THE STUD BOLTS TACK WELDING.11.#REPAIR DAMAGE/BROKEN STUDS OF EXHAUST DIFFUSER ROW 1,2,3,4 AS PER FINDINGS.12.#EXHAUST DIFFUSER H OUSEKEEPING, FINAL INSPECTION & SUBMISSION OF REPORT.#NOTE :MANPOWER, TOOLS & CONSUMABLES SHOULD BE INCLUDED IN THE SCOPE.#FOR ANY CL ARIFICATION AND SITE VISIT, PLEASE CONTACT:MOHAMMAD ALI #: 0503845838 ; MOHAMED.ALSHEHHI@DEWA.GOV.AESYED ATIF ALI#: 055-6751092 ; SYED.ATIF@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Inspection <(>&<)> Repairing of GTM12,M21,M22,M31,M32,M71,M72 Exhaust
Diffuser Plates at M <(>&<)> M-Ext Station Gas Turbines, Jebel Ali.

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Contact: Mohamed Ali Alshehhi:0503845838, Atif:0556751092

Note: Payment to be made as per actual work performed upon completion of outage.

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
 - 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.
 - 6) 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

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The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP