

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	GTL71 INSPECTION AND REPAIR OF GT EXHAUST DIFFUSER EXPANSION BELLOWS(360 DEGREE)SCOPE OF WORK (SOW)INSPECTION AND REPAIR OF EXPANSION BELLOWS LOCATED BETWEEN GT EXHAUSTDIFFUSER AND HRSGSCOPE OVERVIEW:TO PERFORM DETAILED INSPECTION, CONDITION ASSESSMENT, REPAIR,REFINISHMENT, AND REINSTALLATION OF THE EXPANSION BELLOWS LOCATEDBETWEEN THE EXHAUST DIFFUSER OF THE GE GAS TURBINE FRAME 9FA AND THE HEAT RECOVERY STEAM GENERATOR (HRSG), ENSURING RELIABLE OPERATION UNDERHIGH-TEMPERATURE AND CYCLIC LOADING CONDITIONS.SCOPE OF SERVICES:THE CONTRACTOR SHALL PROVIDE ALL NECESSARY MANPOWER, SUPERVISION, TOOLS,TACKLES, CONSUMABLES, AND ALL MATERIALS (SUPPLY INCLUDED IN SCOPE)REQUIRED TO EXECUTE THE WORK.PRE-INSPECTION & PREPARATION:REVIEW OEM DRAWINGS AND SITE DOCUMENTATION FOR	1	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE GE GAS TURBINE            FRAME9FA EXHAUST SYSTEM.CONDUCT SITE            SURVEY AND RISK ASSESSMENT.PREPARE            METHOD STATEMENT, ITP (INSPECTION &amp; TEST            PLAN), AND OBTAIN A            PPROVALS.DETAILED INSPECTION:CARRY OUT            COMPREHENSIVE INSPECTION OF THE EXPANSION            BELLOWS ASSEMBLY,INCLUDING:EXPANSION            JOINT FABRICIN            SPECT FOR:THERMAL DEGRADATION, CRACKS,            DELAMINATIONHOT SPOTS, BURN-THROUGH, AND            GAS LEAKAGELOSS OF FLEXIBILITY DUE TO            AGINGBOLSTER (            INSULATION PILLOW)CHECK FOR:INSULATION            COMPACTION, DETERIORATION, OR            DISPLACEMENTMOISTURE INGRESS OR            CONTAMINATIONLOSS OF THERMAL IN            SULATION PERFORMANCOMETALLIC RINGS &amp;            HARDWAREINSPECT INNER/OUTER RETAINING            RINGS, CLAMPING BARS, AND FASTENERS            FOR:CORROSION, EROSIO            N, DISTORTIONWELD CRACKS OR FATIGUE            DAMAGEBOLT LOOSENING OR FAILUREINTERFACE</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AREASINSPECT FLANGE CONNECTIONS AT GT  DIFFUSER OUTLET A  ND HRSG INLET:ALIGNMENT ISSUESSEALING  SURFACE CONDITONEVIDENCE OF GAS  LEAKAGESUBMIT DETAILED INSPECTION REPORT  WITH PHOTOGRAPHS AND  REPAIRRECOMMENDATIONS.DISMANTLINGSAFE  REMOVAL OF EXISTING EXPANSION BELLOWS  SYSTEM.TAGGING AND IDENTIFICATION OF  REUSABLE COMPONENT  S.PROPER DISPOSAL OF  DAMAGED/UNSERVICEABLE MATERIALS AS PER  SITEPROCEDURES.REPAIR / REPLACEMENT  WORKS:A. EXPANSION FABRICREPAIR (IF  FEASIBLE) OR REPLACE WITH NEW MULTILAYER  HIGH-TEMPERATUREFABRIC SUITABLE  FOR:CONTINUOUS OPERATION UP TO ~600#650°C  (OR AS PER OEM RE  QUIREMENT)GT EXHAUST GAS ENVIRONMENT  (FRAME 9FA DUTY)B. BOLSTER /  INSULATIONREPLACE WITH HIGH-TEMPERATURE  INSULATION (E.G., CERAMIC  FIBER OREQUIVALENT).ENSURE CORRECT</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DENSITY AND THICKNESS AS PER DESIGN.C.  METALLIC COMPONENTSREPAIR OR  REPLACE:RETAINING RINGSCLAMP  ING BARSBOLTS, NUTS, WASHERS  (HIGH-TEMPERATURE GRADE)PERFORM WELDING  REPAIRS (IF REQUIRED) USING QUALIFIED  PROCEDURES.SUPPLY OF MATER  IALS (MANDATORY IN SCOPE)THE CONTRACTOR  SHALL SUPPLY ALL REQUIRED MATERIALS,  INCLUDING BUT NOTLIMITED  TO:HIGH-TEMPERATURE EXPANSION  JOINT FABRIC (MULTI-LAYER)INSULATION/BOLSTER  MATERIALSSTAINLESS STEEL / ALLOY METALLIC  RINGS AND HARDWAREGASKETS, SEALANTS, AND  CONS  UMABLESALL MATERIALS SHALL:BE NEW AND  UNUSEDMEET OR EXCEED OEM SPECIFICATIONS  FOR GE GAS TURBINE FRAME 9FABE SUITABLE  FOR CYCLIC THE  RMAL EXPANSION, VIBRATION, AND EXHAUST  GASCHEMISTRYINCLUDE MILL TEST CERTIFICATES  (MTC), DATASHEETS, AND  COMPLIANCECERTIFICATESINSTA</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LLATION:INSTALL REPAIRED/NEW EXPANSION BELLOWS ASSEMBLY.ENSURE:PROPER ALIGNMENT BETWEEN GT DIFFUSER AND HRSGCORRECT TENSIONING AND C LAMPING OF FABRICADEQUATE ALLOWANCE FOR THERMAL EXPANSION AND MOVEMENTTESTING & COMMISSIONING:PERFORM:VISUAL INSPECTION AND TIGHTENI NG CHECKSLEAK TESTING DURING STARTUPSUPPORT UNIT STARTUP AND ENSURE NO ABNORMAL VIBRATION OR LEAKAGE.DELIVERABLES:METHOD STATEMENT & RISK ASSESSMENTINSPECTION REPORT (PRE-REPAIR)MATERIAL SUBMITTALS & CERTIFICATESQA/QC DOCUMENTS (ITP, INSPECTION RECORDS)FINAL COMPL ETION REPORT WITH AS-BUILT CONDITIONHSE REQUIREMENTS:STRICT COMPLIANCE WITH PLANT HSE POLICIES.PROPER PPE FOR HIGH-TEMPERATURE AND C ONFINED SPACE WORK.SAFE LIFTING AND WORKING-AT-HEIGHT PROCEDURES (IF APPLICABLE).SCHEDULE:WORK SHALL BE						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>EXECUTED DURING PLANNED OUTAGE OF THE GE GAS TURBINE FRAME9FA.CONTRACTOR SHALL MOBILIZE AND COMPLETE WITHIN THE AGREED OUTAGEDURATION.QUALITY REQUIREMENTS:WORK SHALL COMPLY WITH:OEM (GE) RECOMMENDATIONSAPPLICABLE INTERNATIONAL STANDARDS (ASME / ASTM WHERE APPLICABLE)USE QUALIFIED PERSONNEL, CERTIFIED WELDERS, AND EXPERIENCED TECHNICIANS.EXCLUSIONS:SCAFFOLDING (DEWA SCOPE)NOTE:THIS SCOPE OF WORK IS INTENDED TO OUTLINE THE GENERAL TASKS ANDREQUIREMENTS FOR INSPECTION, REPAIRING AND TESTING. SPECIFIC DETAILS MAYVARY BASED ON THE EQUIPMENT AND MANUFACTURER SPECIFICATIONS.CONTACT PERSON FROM DEWA1. SYED SHOWKAT ALI - SYEDS.ALI@DEWA.GOV.AE / 048140513 OR2. MUHAMMAD SHAMIM KHAN- MUHAMMAD.KHAN@DEWA.GOV.AE / 043226023</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			/050-2806027 SITE PHOTO:						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

JAPS L1-STATION GAS TURBINE GTL71 INSPECTION AND REPAIR OF GT EXHAUSTDIFFUSER EXPANSION BELLOWS (360 DEGREE) For queries contact MR MUHAMMAD SHAMIM KHAN Phone: 04-322-6023 Muhammad.Khan@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

<b>RFQ NUMBER</b>	: 2332600923
<b>DATE</b>	: 16.04.2026
<b>REQ No</b>	: 1032601598
<b>REQ TITLE</b>	: 1032601598 Inspection repair
<b>DELIVERY LOCATION</b>	
<b>CLOSING DATE</b>	: 22.04.2026
<b>CLOSING TIME</b>	: 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** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**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** : 2332600923  
**DATE** : 16.04.2026  
**REQ No** : 1032601598  
**REQ TITLE** : 1032601598 Inspection repair  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.04.2026  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**