

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601644
DATE : 08.07.2026
REQ No : 1032602953
REQ TITLE : E STATION # PHASE 2; GE
DELIVERY LOCATION
CLOSING DATE : 14.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>TECHNICAL NOTES.1.#THE COMPONENTS COVERED UNDER THIS REFURBISHMENT SCOPE HAVE BEENREMOVED FROM THE FOLLOWING GE FRAME 9E GAS TURBINE S: SERIAL NOS. 295729,AND 295730.2.#UPON COMPLETION OF THE REFURBISHMENT, THE COMPONENTS SHOULD BESUITABLE FOR INSTALLATION AND FITTING ON ANY OF THE ABOVE-MENTIONED GASTURBINES. THE UNITS ARE BASE-LOAD, DUAL-FUEL GAS TURBINES, OPERATINGPRIMARILY ON NATURAL GAS, WITH LIGHT FUEL OIL (LFO) USED ONLY DURINGTESTING AND EMERGENCY OPERATION.3.#FOLLOWING COMPLETION OF REFURBISHMENT, DURING FINAL CLEANING ALLELEFT OUT MATERIALS / ALUMINUM OXIDE POWDER SHOULD BE THOROUGHLY CLEANED.THIS POINT SHOULD BE CONFIRMED AND INCLUDED IN THE FINAL REPORT AS APART OF QA/QC PROCEDURE.4.#FOR EACH NOZZLE, THE SUCCESSFUL BIDDER SHOULD RECOMMEND</p>	1	SET				

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			<p>AREFURBISHMENT / USE CYCLE FOR FUTURE APPLICATIONS.5.#REFURBISHMENT/REPAIR SHOULD BE INCLUSIVE OF IMPLEMENTATION OF GE#SLATEST TIL#S. THE TIL INVOLVED SHALL BE INDICATED IN THE BIDS.6.#NEW GENERATION COMPONENTS AS PER PART NUMBER AND DRAWING NUMBER,REPAIR, REFURBISHMENT TO BE DONE AS PER GE#S LATEST INFORMATION,SPECIFICATION AND REQUIREMENTS.7.#WARRANTY PERIOD AND DELIVERY SCHEDULE SHOULD BE PROVIDED AFTERREFURBISHMENT (8K TO BE CONFIRMED)8.#COST OF CONSUMABLES AND REQUIRED REPLACEMENT PARTS INCLUDED IN THEQUOTATION TO BE MENTIONED.9.#SCOPE OF WORK FOR LIGHT /MEDIUM /HEAVY REPAIR TO BE PROVIDED BY THETENDER.WORK SCOPE/SPECIFICATIONS:1.#COLLECTION AND RETURN TO JEBEL ALI POWER STATION #E# STATION.2.#DISASSEMBLY, CLEANING, INSPECTION AND SERVICING.(NOTE: CLEANING TO BE DONE BY</p>						

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			<p>ULTRASONIC CLEANER ONLY)A.#CONSUMABLES TO B E PROVIDED BY THE BIDDER (GASKETS AND LOCK PLATES).B.#IF MAIN PARTS REQUIRE ANY REPAIR OR REPLACEMENT, PRIOR PERMISSIONS SHALL BE SOUGHT FROM DEWA (NG SWIRL TIP, ATOMIZING AIR CONE, LFO CONE, TIP AND SWIRL).3.#SERVICING, FLOW TEST, CALIBRATION AND ALL INSPECTION ARE TO BE DONE AS PER GE SPECIFICATIONS.4.#ALL PERTINENT CERTIFICATES ARE TO BE PROVIDED.5.#WARRANTY OF SERVICES AND REPAIRED NOZZLES TO BE MENTIONED.6.#DELIVERY SCHEDULE SHALL BE INDICATED TO MATCH OUR TURBINE OUTAGE (MAXIMUM 4 DAYS).7.#ONCE A SET OF FUEL NOZZLES BECOME AVAILABLE FOR SERVICE, DEWA WILL INTIMATE THE SUCCESSFUL BIDDER WHO HAS TO COLLECT THEM WITH 24 HRS FROM THE NOTICE FOR COLLECTION.8.# THE BIDDER SHOULD QUOTE SEPARATELY FOR</p>						

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			<p>OTHER UNEXPECTED WORKS WHICH DO NOT COVER UNDER ITEM NO. 2. AND THE BIDDER SHOULD TAKE PRIOR PERMISSION FROM CONCERNED ENGINEER BEFORE COMMENCEMENT OF ANY WORK UNDER ITEM NO.2.9.#ITEM NO.2 RETHREADING OF FUEL NOZZLE BODY SHOULD COVER OTHER UNEXPECTED WORK SUCH AS RETHREADING OF FUEL NOZZLE BODY FOR ATOMIZING AIR CONE, TRANSITION PIECES AND NG SWIRL TIP.WORK SCOPE DESCRIPTION:1. INSPECTION AND TRANSPORTATION:1.1#COLLECTION OF FUEL NOZZLES FROM JEBEL ALI POWER PLANT.1.2#INSPECT FOR ANY TRANSPORTATION DAMAGE.1.3#RECORD PART NUMBERS & PREPARE #INWARD INSPECTION REPORT#(INR)1.4#FLOW TEST AT RECEIVED CONDITION.1.5#INSPECTION OF GAS SWIRL TIPS.1.6#MICROSCOPIC INSPECTION TO CHECK FOR FLANGE WEAR, GAS TIP WEAR, NOZZLE CAP WEAR, TRANSITION PIECE WEAR, NOZZLE</p>						

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			<p>RING WEAR, NICKS, DENTS,BENDS & OTHER PHYSICAL DAMAGES IF IN EXCESS OF SPECIFICATIONS THENNOZZLES ARE DEEMED TO BE OVERHAULED.1.7#R</p> <p>RECORD THE RESULT OF INSPECTION AND CATEGORY OF REQUIRED REPAIR.HOLD THE REPAIR TO RECEIVE CONFIRMATION FROM DEWA AND THEN PROCEED WITH THE REPAIR.2. LIGHT REPAIR (CLEAN, CHECK, TEST & CALIBRATION):2.1#DISMANTLE THE SPARES USING DESIGNATED TOOLS.2.2#CHECK FOR INTERNAL THERHEADS.2.3#ULTRASONIC CLEANING OF FUEL NOZZLES USING ENVIRONMENTALLY FRIENDLYNOZZLE CLEANING CHEMICAL.2.4#INSPECT GAS TIP WEAR AND ALL OTHER NOZZLE SPARES FOR DISORDER.2.5#FLOW TESTING USING APPROPRIATE AIR BOX AS PER TEST SPECIFICATIONFOR GAS PATHS AND MIL LIQUID PATHS AND PREPARATION OF THE REPORT.2.6#CALIBRATE GAS TIPS WHICH PASS THE CCT PROCEDURES TO BRING THE</p>						

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			<p>FLOW VARIATION TO DESIRED PERCENTAGE AS PER GE STANDARDS.2.7#CALIBRATE LIQUID TIPS WHICH PASS THE CCT PROCEDURES TO BRING THE FLOW VARIATION TO DESIRED SPECS.2.8#FINAL QUALITY AUDIT.2.9#PREPARING FINAL FLOW TEST REPORT FOR BOTH GAS & LIQUID FUEL /WARRANTY2.10#CERTIFICATE INCLUDING RECOMMENDATION OF THE APPROPRIATE CHAMBER NOZZLE POSITIONING IN ORDER TO MINIMIZE THERMAL SPREAD.2.11#HIGH TEMPERATURE HEAT RESISTANCE ALUMINUM OXIDE PAINTING.2.12# PACK AND PREPARE FOR SAFE TRANSPORTATION.3. MEDIUM REPAIR:3.1 LIGHT REPAIR3.2 RETHREADING OF FUEL NOZZLE BODY FOR ANY THREADS INSIDE BODY4. HEAVY REPAIR:4.1 MEDIUM REPAIR4.2 RETHREADING OF FUEL NOZZLES BODY FOR ANY NOZZLE CAP THREAD4.3 RETHREADING OF FUEL NOZZLES BODY FOR LIQUID TRANSMISSION PIECE ASSEMBLY</p>						

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			<p>THREADADDITIONAL SCOPE: #ADDITIONAL JOBS /MATERIAL REQUIREMENTS SHOULD BE COMMUNICATEDSEPARATELYTERMS & CONDITION: #QUOTED PRICE SHOULD INCLUDE THE CONSUMABLES LIKE COPPER GASKET & LOCKWASHER & LOCK PLATE.#OFFER SHOULD INCLUDE THE TRANSPORTATION, EVALUATION, REPAIR.FOR FURTHER DETAILS, PLEASE CONTACT: AHMED ZAKARIA (0524781810)AHMED.ELDALY@DEWA.GOV.AE / MARWAN AL MHEIRI (0501136322)MARWAN.ALMHEIRI@DEWA.GOV.AE</p>						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E STATION PHASE 2; GE FRAME 9E GAS TURBINE UNITS STANDARD FUEL NOZZLES REFURBISHMENT (01 SET 14 PIECES).

FOR FURTHER DETAILS, PLEASE CONTACT: AHMED ZAKARIA (0524781810)
 AHMED.ELDALY@DEWA.GOV.AE / MARWAN AL MHEIRI (0501136322) MARWAN.ALMH

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EIRI@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.
- 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

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

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

8) Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- 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.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- 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.
- 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.
- 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.

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.

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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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP