

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602554
DATE : 08.10.2026
REQ No : 1032604532
REQ TITLE : Repair and Sealing of G Stati
DELIVERY LOCATION
CLOSING DATE : 14.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR AND RESEALING OF SIEMENS V94.2 GT ENCLOSURE # G STATIONTHE GAS TURBINES AT G STATION ARE HOUSED IN SOUNDPROOF, AIR-CONDITONE DENCLOSURES WHOSE INTEGRITY IS ESSENTIAL FOR THE FLOODED CO#FIRE-PROTECTION SYSTEM.THE ENCLOSURES CONSIST OF STRUCTURAL FRAMES FITTE D WITH INSULATEDCARBON-STEEL GALVANIZED PANELS; JOINTS, DOORS, GAPS, AND SERVICEPENETRATIONS ARE SEALED WITH SEALING TAPE AND FIRE-R ETARDANT FOAM TOPREVENT CO# LEAKAGE.AGING SEALS AND UNEVEN PANEL SURFACES CAUSED BY REPEATED DISMANTLING ANDREASSEMBLY HAVE COMPROMI SED THE ENCLOSURES. THE SERVIES PROVIDER MUSTRESTORE THE ENCLOUSRE INTEGRITY BY REPAIRING AND RESEALING ALL PANELJOINTS AND SEALING SURFACES.----- ----THE CONTRACTOR SHALL DISMANTLE, INSPECT, REPAIR, CLEAN, RESE	1	EA				

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			AL, REASSEMBLE, AND TEST (CERTIFIED BLOWER DOOR TEST) THE GT ENCLOSURE TO ACHIEVE THE ENCLOSURE INTEGRITY REQUIRED TO CONTAIN THE CO# DISCHARGE FROM THE FIRE PROTECTION SYSTEM. THE SCOPE SHALL INCLUDE, BUT NOT BE LIMITED TO, THE FOLLOWING: 1. #WORK AND PRICE BREAKDOWN: SUBMIT A DETAILED WORK BREAKDOWN AND ITEMISED PRICE BREAKDOWN TO DEWA BEFORE ISSUANCE OF THE PURCHASE ORDER (PO). PAYMENT SHALL BE BASED ON THE ACTUAL WORK COMPLETED, VERIFIED, AND ACCEPTED BY DEWA, USING THE AGREED PRICING. 2. #WORK DURATION AND COORDINATION: SPECIFY THE EXPECTED WORK DURATION IN THE BID. EXECUTE THE WORK DURING THE SCHEDULED MAJOR OVERHAUL AND COORDINATE ALL ACTIVITIES WITH DEWA AND OTHER PARTIES WORKING IN THE SAME AREA. 3. #DRAWINGS AND QUANTITIES: REFER TO THE ENCLOSURE #S AS-BUILT						

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			DRAWINGS ATTACHED TO THE ENQUIRY TO ASSESS THE SCOPE AND QUANTITIES. VERIFY ACTUAL SITE CONDITIONS BEFORE EXECUTION. 4.#DISMANTLING: DISMANTLE THE GT ENCLOSURE PANELS AND PROVIDE PROPER IDENTIFICATION NUMBERING TO ENSURE REINSTALLATION IN THEIR ORIGINAL LOCATIONS. PROTECT AND SAFELY STORE THE PANELS AND ASSOCIATED COMPONENTS DURING THE WORK. 5.#REMOVAL OF EXISTING SEALS: REMOVE EXISTING SEALING TAPES FROM THE PANELS AND STRUCTURAL FRAME, REMOVE DAMAGED FOAM SEALANTS FROM OPENINGS, AND THOROUGHLY CLEAN THE SEALING AND JOINT SURFACES. 6.#INSPECTION AND FINDINGS: THOROUGHLY INSPECT THE DISMANTLED PANELS, STRUCTURAL FRAME, SEALING SURFACES, CLAMPS, FIXTURES, AND ENCLOSURE OPENINGS. SUBMIT A DETAILED FINDINGS REPORT TO DEWA IDENTIFYING DEFECTS, CORROSION, DAMAGE, AND REQUIRED						

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			REPAIRS.7.#REPAIR PROCEDURE APPROVAL: SUBMIT THE PROPOSED REPAIR PROCEDURES ANDMETHOD STATEMENT TO DEWA FOR REVIEW AND APPROVAL BEFORE COMMENCING ANYREPAIRS. CLEARLY IDENTIFY THE REPAIR METHODS AND MATERIALS PROPOSED FOREACH DEFECT.8.#MATERIAL APPROVAL: SUBMIT TECHNICAL DATA SHEETS FOR THE PROPOSEDSEALING TAPES, FIRE-RETARDANT FOAM SEALANTS, PRIMERS, PAINTS, AND OTHERREPAIR MATERIALS. OBTAIN DEWA#S APPROVAL BEFORE APPLYING OR INSTALLINGANY MATERIALS ON THE UNIT.9.#PANEL AND FIXTURE REPAIRS: CARRY OUT APPROVED REPAIRS, INCLUDINGLEVELLING UNEVEN SEALING SURFACES AND CORRECTING OR REPAIRING PANELCLAMPS AND FIXTURES, TO ENSURE PROPER PANEL ALIGNMENT, SEATING, ANDSEALING AGAINST THE STRUCTURAL FRAME.10.#RUST REMOVAL AND PAINTING: REMOVE ALL RUST						

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			FROM THE ENCLOSURE PANELS AND AFFECTED STRUCTURAL AREAS, PREPARE THE SURFACES, AND REPAINT AS NECESSARY BEFORE PANEL INSTALLATION. APPLY EPOXY ZINC PRIMER TO AFFECTED STRUCTURAL SURFACES AND CARRY OUT TOUCH-UP OR ADDITIONAL PAINTING USING DEWA-APPROVED MATERIALS. 11. #CLEANING AND HOUSEKEEPING: MAINTAIN PROPER HOUSEKEEPING THROUGHOUT THE WORK. THOROUGHLY CLEAN AND WIPE DOWN ALL ENCLOSURE PANELS TO REMOVE DUST, STAINS, AND REPAIR RESIDUES BEFORE REASSEMBLY. REMOVE WASTE AND LEAVE THE ENCLOSURE AND SURROUNDING WORK AREA CLEAN UPON COMPLETION. 12. #SUPPLY AND INSTALLATION OF SEALING TAPES: SUPPLY AND INSTALL NEW DEWA-APPROVED FIRE-RETARDANT SEALING TAPES FOR THE COMPLETE ENCLOSURE. ENSURE CONTINUOUS, TIGHT SEALING AT ALL PANEL-TO-FRAME JOINTS,						

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			PANELJOINTS, AND DOOR SEALING INTERFACES.13.#REASSEMBLY: COMPLETELY REASSEMBLE THE ENCLOSURE PANELS IN THEIRORIGINAL LOCATIONS. ENSURE CORRECT ALIGN MENT, SECURE FASTENING, ANDPROPER SEATING AND COMPRESSION OF THE SEALS.14.#SEALING OF OPENINGS: SEAL ALL GAPS, SERVICE PENETRATIONS, AND OTHEROPENINGS REQUIRING SEALING, INCLUDING PIPE, DUCT, AND CABLE OPENINGS,USING DEWA-APPROVED FIRE-RETARDANT MATERIALS. COMPLET E THE SEALINGNECESSARY TO ACHIEVE AN AIRTIGHT ENCLOSURE CAPABLE OF CONTAINING THE CO#DISCHARGE.15.#SMOKE TESTING AND RECTIFICATION: CARRY OUT A SMOKE TEST AFTERREASSEMBLY AND SEALING. IDENTIFY AND RECTIFY ALL OBSERVED LEAKAGEPOINTS, AND REPEAT THE TEST AS NECESSAR Y TO VERIFY THE EFFECTIVENESS OFTHE REPAIRS.16.#DAILY PROGRESS REPORTING:						

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			SUBMIT A DAILY REPORT DETAILING COMPLETED ACTIVITIES, INSPECTION FINDINGS, PROGRESS, OUTSTANDING ISSUES, AND PLANNED WORK FOR THE NEXT 24 HOURS.17.#FINAL TECHNICAL REPORT: SUBMIT A FINAL INSPECTION AND TECHNICAL SERVICE REPORT UPON COMPLETION. INCLUDE THE INITIAL FINDINGS, REPAIRS PERFORMED, MATERIALS USED, RELEVANT PHOTOGRAPHS, SMOKE TEST RESULTS, LEAK RECTIFICATION RECORDS, AND CERTIFIED BLOWER DOOR TEST RESULTS.18.#COMPLETION AND ACCEPTANCE: DEWA SHALL ISSUE THE COMPLETION CERTIFICATE ONLY AFTER ALL SCOPE REQUIREMENTS HAVE BEEN SATISFACTORILY COMPLETED, ALL IDENTIFIED LEAKS AND DEFICIENCIES HAVE BEEN RECTIFIED, AND THE FINAL TECHNICAL REPORT AND BLOWER DOOR TEST CERTIFICATION HAVE BEEN SUBMITTED TO AND ACCEPTED BY DEWA.19.#DEWA-SUPPLIED FACILITIES: DEWA						

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			SHALL PROVIDE A FORKLIFT,SCAFFOLDING, AND ELECTRIC POWER.FOR MOR INFORMATION PLEASE CONTACT: EISA ALHASMI 050-2706066/GUPTA055-4367227/LIAKOT 055-8085126						
2		ITEM-00001	GT ENCLOSURE BLOWER DOOR AIR LEAKAGE TEST OF SIEMENS V94.2 GT ENCLOSURE# G STATIONOBJECTIVETO VERIFY AND CERTIFY THE INTEGRITY OF TH E GAS TURBINE (GT) ENCLOSUREFOLLOWING COMPLETION OF REPAIR WORKS BY PERFORMING A BLOWER DOOR AIRLEAKAGE TEST IN ACCORDANCE WITH APPL ICABLE STANDARDS AND DEWAREQUIREMENTS.SCOPE OF WORKTHE CONTRACTOR SHALL:1.#MOBILIZE ALL NECESSARY PERSONNEL, TOOLS, INSTRUMENTS, AND EQUIPMENTREQUIRED TO PERFORM THE BLOWER DOOR AIR LEAKAGE TEST.2.#INSPECT THE GT ENCLOSURE TO ENSURE THAT ALL PANELS, JOINTS, DOORS, AND SEALS ARE PROPERLY CLOSED, SECURED,	1	EA				

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			AND IN GOOD CONDITION PRIOR TO TESTING.3.#SMOKE TESTING AND RECTIFICATION: CARRY OUT A SMOKE TEST AFTER REASSEMBLY AND SEALING. IDENTIFY AND RECTIFY ALL OBSERVED LEAKAGE POINTS, AND REPEAT THE TEST AS NECESSARY TO VERIFY THE EFFECTIVENESS OF THE REPAIRS.4.#CERTIFIED BLOWER DOOR TEST: FOLLOWING SUCCESSFUL SMOKE TESTING AND LEAK RECTIFICATION, ARRANGE AND CARRY OUT A CERTIFIED BLOWER DOOR TEST TO VERIFY ENCLOSURE INTEGRITY AGAINST DEWA-APPROVED ACCEPTANCE CRITERIA. RECTIFY ANY DEFICIENCIES AND REPEAT THE TEST AS NECESSARY UNTIL SATISFACTORY RESULTS ARE ACHIEVED. SUBMIT THE TEST REPORT AND CERTIFICATION TO DEWA.5.#RECORD AND DOCUMENT ALL TEST PARAMETERS AND RESULTS, INCLUDING PRESSURE READINGS, TEST DURATION, LEAKAGE OBSERVATIONS, AND ANY CORRECTIVE ACTION						

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			S UNDERTAKEN.6.#SUBMIT A COMPREHENSIVE TEST REPORT AND CERTIFICATION CONFIRMING THEINTEGRITY AND TIGHTNESS OF THE GT ENCLOSURE UPON SUCCESSFUL COMPLETIONOF THE TEST.7. WORK AND PRICE BREAKDOWN: SUBMIT A DETAILED WORK BREAKDOWN ANDSERVICE/QTY PRICE BREAKDOWN TO DEW A BEFORE ISSUANCE OF THE PURCHASEORDER (PO). PAYMENT SHALL BE BASED ON THE ACTUAL WORK COMPLETED,VERIFIED, AND ACCEPTED BY DEWA, USI NG THE AGREED PRICING.8.#WORK DURATION AND COORDINATION: SPECIFY THE EXPECTED WORK DURATIONIN THE BID. EXECUTE THE WORK DURING THE S CHEDULED MAJOR OVERHAUL ANDCOORDINATE ALL ACTIVITIES WITH DEWA AND OTHER PARTIES WORKING IN THESAME AREA.#9.#DAILY PROGRESS REPORTIN G: SUBMIT A DAILY REPORT DETAILING COMPLETEDACTIVITIES, INSPECTION FINDINGS, PROGRESS, OUTSTANDING ISSUES, ANDPLANNED						

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			WORK FOR THE N EXT 24 HOURS.10.#FINAL TECHNICAL REPORT: SUBMIT A FINAL INSPECTION AND TECHNICALSERVICE REPORT UPON COMPLETION. INCLUDE THE INITIAL FINDINGS, REPAIRSPERFORMED, MATERIALS USED, RELEVANT PHOTOGRAPHS, SMOKE TEST RESULTS,LEAK RECTIFICATION RECORDS, AND CERTIFIED BLOWE R DOOR TEST RESULTS.11.#COMPLETION AND ACCEPTANCE: DEWA SHALL ISSUE THE COMPLETIONCERTIFICATE ONLY AFTER ALL SCOPE REQUIREMENTS HAVE BEEN SATISFACTORILYCOMPLETED, ALL IDENTIFIED LEAKS AND DEFICIENCIES HAVE BEEN RECTIFIED,AND THE FINAL TECHNICAL REPORT AND BLOWER D OOR TEST CERTIFICATION HAVEBEEN SUBMITTED TO AND ACCEPTED BY DEWA.12.#DEWA-SUPPLIED FACILITIES: DEWA SHALL PROVIDE A FORKLIFT,SCAFFO LDING, AND ELECTRIC POWER.FOR MORE INFORMATION PLEASE CONTACT: EISA ALHASMI						

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			050-2706066/GUPTA055-4367227/LIAKOT 055-8085126						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair and Sealing of G Station GTG22 (Siemens 2000E Gas Turbine)
 Enclosure and Enclosure Blower Door Air Leakage Test, - Jebel Ali Power Station.

The job is to be done as per the actual approved outage schedule.

For any clarification please contact: Eisa 050-2706066/Gupta 055-4367227

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.

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

Page12 of 15

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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 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.

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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.

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP