

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600925
DATE : 09.06.2026
REQ No : 1032601140
REQ TITLE : E'STATION PH#1 PRIMARY
DELIVERY LOCATION
CLOSING DATE : 15.06.2026
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>1PCS PRIMARY NOZZLE REFURBISHMENT.1. 9E FUEL NOZZLES - PRIMARY.1.1. INSPECTION ONLY# RECEIVE, UNBOX AND VISUALLY INSPECT TO ASSESS OVERALL INCOMINGCONDITION OF PRIMARY FUELNOZZLES.# RECORD DRAWING AND SERIAL NUMBERS AND RECORD OF PREVIOUS REPAIRS, IFVISIBLE/LEGIBLE# PERFORM INCOMING FLOW TEST, IF APPLICABLE.# DISASSEMBLE FUEL NOZZLE ASSEMBLIES TO COMPONENT LEVEL.# DISASSEMBLE FUEL DISTRIBUTION VALVE (FDV); CLEAN, INSPECT, ASSEMBLE,AND PRESSURE TESTFDV.# CHEM-CLEAN END COVER TO REMOVE TYPICAL DEPOSITS (IF REQUIRED).# CLEAN COMPONENTS (GAS TIPS, DOG BONES, TUBING)# PERFORM VISUAL INSPECTIONS OF GAS TIPS (REVIEW COLLAR CONDITION -MEASURE PER REPAIRENGINEERING INSTRUCTIONS, THREAD CONDITION, VANE CONDITION, OVERALLGENERAL CONDITION),PERFORM RED DYE INSPECTION OF</p>	1	EA				

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			<p>END COVER (ALL WELDS AND MANIFOLD RINGS INSPECTED)# FLOW TEST COMPONENTS (GAS TIPS AND DOG BONES)# PERFORM ENGINEERING REVIEW OF PFN INSPECTION RESULTS AND ISSUE INSPECTION/CONDITION REPORT A.1.2. LIGHT REPAIR# REPLACE C-SEALS, GASKETS, LOCK RINGS/PLATES.# ASSEMBLE COMPONENTS.# FLOW-TEST GAS PASSAGES/ADJUST.# FLOW-TEST ATOMIZING AIR/ADJUST.# FLOW TEST WATER AND OIL PASSAGES/ADJUST, AS APPLICABLE.# TORQUE CHECK/LEAK CHECK ALL COVERS.# TACK WELD AND STAKE LOCK PLATES.# FINAL QUALITY CHECKS (VISUAL INSPECTION OF GENERAL CONDITION OF PARTS, FINAL BORES COPE OF INTERNAL PASSAGES)# PREPARE AND ISSUE FINAL REPORT INCLUDING FINAL FLOW MEASUREMENTS.# PACK IN RECEIVED BOXES AND PREPARE FOR RETURN SHIPMENT.A.1.3. MEDIUM REPAIR# # REPAIR UP TO 50% OF GAS TIP COLLARS THAT</p>						

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			<p>WERE IDENTIFIED AS FAILING THE MEASUREMENT AND VISUAL INSPECTIONS.# REMOVE LOCK TABS ON UP TO 50% OF GAS TIPS THAT WERE IDENTIFIED AS FAILING THE VISUAL INSPECTIONS.# CARRY OUT LAPPING ON THE C SEAL SEATING SURFACE.# REPLACE C-SEALS, GASKETS, LOCK RINGS/PLATES.# ASSEMBLE COMPONENTS.# FLOW-TEST GAS PASSAGES/ADJUST.# FLOW-TEST ATOMIZING AIR/ADJUST.# FLOW TEST WATER AND OIL PASSAGES/ADJUST, AS APPLICABLE.TORQUE CHECK/LEAK CHECK ALL COVERS.TACK WELD AND STAKE LOCK PLATES.# FINAL QUALITY CHECKS (VISUAL INSPECTION OF GENERAL CONDITION OF PARTS, FINAL BORESCOPE OF INTERNAL PASSAGES)# PREPARE AND ISSUE FINAL REPORT INCLUDING FINAL FLOW MEASUREMENTS.# PACK IN RECEIVED BOXES AND PREPARE FOR RETURN SHIPMENT.A.1.4. HEAVY REPAIR# REPAIR GREATER THAN 50% OF GAS</p>						

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			<p>TIP COLLARS THAT WERE IDENTIFIED AS FAILING THE MEASUREMENT AND VISUAL INSPECTIONS.# REMOVE LOCK TABS ON GREATER THAN 50% OF GAS TIPS THAT WERE IDENTIFIED AS FAILING THE VISUAL INSPECTIONS.# CARRY OUT PRESSURE TEST ON END COVER RS & FDV, AS REQUIRED.# REPLACE C-SEALS, GASKETS, LOCK RINGS/PLATES.# ASSEMBLE COMPONENTS.# FLOW-TEST GAS PASSAGES/ADJUST.# FLOW-TEST ATOMIZING AIR/ADJUST.# FLOW TEST WATER AND OIL PASSAGES/ADJUST, AS APPLICABLE.# TORQUE CHECK/LEAK CHECK ALL COVERS.# TACK WELD AND STAKE LOCK PLATES.# FINAL QUALITY CHECKS (VISUAL INSPECTION OF GENERAL CONDITION OF PARTS, FINAL BORESCOPE OF INTERNAL PASSAGES)# PREPARE AND ISSUE FINAL REPORT INCLUDING FINAL FLOW MEASUREMENTS.# PACK IN RECEIVED BOXES AND PREPARE FOR RETURN SHIPMENT.NOTE: END COVER</p>						

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			ER INSERT REPLACEMENT; SUPPLY & REPLACEMENT OF ALL PARTSEXCEPT FOR C-SEAL, OSEAL 6 PORT VALUE KIT(600P378-01) & LOCK PLATES WILLCHAR GE AS EXTRA. FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN(0503620814)						
2		ITEM-00001	1PCS SECONDARY NOZZLE REFURBISHMENTA.4. REPAIRS - 9E FUEL NOZZLES - SECONDARYA.4.1. INSPECTION ONLY# RECEIVE, UNBOX AND VISUALLY INS PECT TO ASSESS OVERALL INCOMINGCONDITION OF SECONDARYFUEL NOZZLES (SFN)# RECORD DRAWING AND SERIAL NUMBERS AND RECORD OF PREVIOUS RE PAIRS, IFVISIBLE/LEGIBLE# PERFORM INCOMING FLOW TEST.# CLEAN COMPONENTS AND BODIES.# PERFORM VISUAL INSPECTIONS OF ALL COMPONENTS (O UTER SLEEVE, OILSTICKS, AND WATER TUBES).RED DYE INSPECT ALL WELDS ON BODIES. DIMENSIONAL INSPECTIONS OF OILSTICK SHROUDS ANDOUTER S LEEVE TIPS.# BACKFLUSH OUTER SLEEVE PILOT	2	EA				

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			<p>PASSAGE.# PERFORM ENGINEERING REVIEW OF LINER INSPECTION RESULTS AND ISSUEINSPECTION/CONDITIONREPORT.A.4.2. LIGHT REPAIR# REPLACE ALL LIP SEALS.# REPLACE C-SEALS, GASKETS, LOCK RINGS/PLATES.# ASSEMBLE COMPONENTS.# FLOW-TEST GAS PASSAGES/ADJUST.# FLOW-TEST GAS PASSAGES TO IDENTIFY LEAKS ACROSS PISTON RINGS.# FLOW-TEST LIQUID PASSAGES/ADJUST (DUAL FUEL ONLY)# C-SEAL LEAK CHECK ALL COVERS.# FINAL QUALITY CHECKS (VISUAL INSPECTION OF GENERAL CONDITION OFPARTS, FINAL BORESCOPE OFINTERNAL PASSAGES)# PREPARE AND ISSUE FINAL REPORT INCLUDING FINAL FLOW MEASUREMENTS.# PACK IN CONTAINERS AND PREPARE FOR SHIPMENT.A.4.3. MEDIUM REPAIR# REPLACE ALL LIP SEALS.# PERFORM WELD REPAIR INDICATIONS ON UP TO 50% FN BODIES FOUND DURINGRED DYE INSPECTIONS.# REPAIR</p>						

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			<p>R UP TO 50% OF OUTER SLEEVE TIPS FOUND TO FAIL THE VISUAL ORDIMENSIONAL INSPECTION.# REPAIR UP TO 50% OF OUTER SLEEVE PEGS THAT FAIL</p> <p>VISUAL INSPECTIONS ORFLOWS DURING THE FINALFLOW PROCESS.# REPLACE C-SEALS, GASKETS, LOCK RINGS/PLATES.# ASSEMBLE COMPONENTS.# FLOW-TEST GAS PASSAGES/ADJUST.#FLOW-TEST GAS PASSAGES TO IDENTIFY LEAKS ACROSS PISTON RINGS.#FLOW-TEST LIQUID PASSAGES/ADJUST (DUAL FUE L ONLY).#C-SEAL LEAK CHECK ALL COVERS.#FINAL QUALITY CHECKS (VISUAL INSPECTION OF GENERAL CONDITION OFPARTS, FINAL BORESCOPE OF INT ERNAL PASSAGES).#PREPARE AND ISSUE FINAL REPORT INCLUDING FINAL FLOW MEASUREMENTS.#REPLACE BOXES WITH NEW (AS NECESSARY).#PACK IN C ONTAINERS AND PREPARE FOR SHIPMENT.NOTE: SUPPLY OF PARTS ADDITIONAL TO CONSUMABLES WILL CHARGE AS EXTRA4.4.#HEAVY</p>						

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			REPAIR.#REPLACE ALL LIP SEALS.#PERFORM WELD REPAIR INDICATIONS ON UP TO 50% FN BODIES FOUND DURINGRED DYE INSPECTIONS.#REPAIR GREATER THAN 50% OF OUTER SLEEVE TIPS FOUND TO FAIL THE VISUALOR DIMENSIONAL INSPECTION.#REPAIR GREATER THAN 50% OF OUTER SLEEVE TERTIARY TIPS THAT FAI LVISUAL INSPECTION.#REPAIR GREATER THAN 50% OF OUTER SLEEVE PEGS THAT FAIL VISUALINSPECTIONS OR FLOWS DURING THE FINAL FLOW PROCESS .#REPLACE C-SEALS, GASKETS, LOCK RINGS/PLATES.#ASSEMBLE COMPONENTS.#FLOW-TEST GAS PASSAGES/ADJUST.#FLOW-TEST GAS PASSAGES TO IDE NTIFY LEAKS ACROSS PISTON RINGS.#FLOW-TEST LIQUID PASSAGES/ADJUST (DUAL FUEL ONLY).#C-SEAL LEAK CHECK ALL COVERS.#FINAL QUALITY CH ECKS (VISUAL INSPECTION OF GENERAL						

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			CONDITION OF PARTS, FINAL BOREScope OF INTERNAL PASSAGES).#PREPARE AND ISSUE FINAL REPORT INCLUDIN G FINAL FLOW MEASUREMENTS.#REPLACE BOXES WITH NEW (AS NECESSARY).#PACK IN CONTAINERS AND PREPARE FOR SHIPMENT.NOTE: SUPPLY OF PARTS ADDITIONAL TO CONSUMABLES WILL CHARGE AS EXTRA FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN (0503620814) MYNUDDIN.H						
3		ITEM-00001	1PCS LINER REFURBISHMENT.2. REPAIRS - 9E COMBUSTION LINERS.2.1. INSPECTION ONLY# RECEIVE, UNBOX AND VISUALLY INSPECT TO ASSESS OVERALL INCOMING CONDITION OF COMBUSTION LINERS.# RECORD DRAWING AND SERIAL NUMBERS AND RECORD OF PREVIOUS REPAIRS, IF VISIBLE/LEGIBLE# DISASSEMBLE CAP ASSEMBLY FROM LINER BODY.# PERFORM LIGHT (NO INSPECTION) BLAST CLEANING OF COMPONENTS.# DIMENSIONALLY INSPECT COMBUSTION ON LINER COMPONENTS.# INSPECT TBC ON LINER	1	EA				

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			<p>COMPONENTS FOR OVERALL CONDITION AND THICKNESS.# PERFORM ENGINEERING REVIEW OF LINER INSPECTION RESULTS AND ISSUEINSPECTION/CONDITIONREPORT.A.2.2. LIGHT REPAIR# PERFORM MINOR BLENDING ON FUEL NOZZLE COLLAR, CROSS FIRE COLLARS &STOPS. REPAIR, IF POSSIBLE,SPRING SEALS TO RESTORE TO PROPER DIMENSIONS# RESHAPE COMBUSTION LINER BODIES.# INSTALL CAP ASSEMBLIES.# PERFORM FINAL QUALITY CONTROL INSPECTION (VISUAL AND DIMENSIONCHECKS).#PREPARE AND ISSUE FINAL REPORT.#PACK IN BOXES AND PREPARE FOR SHIPMENT.A.2.3.#MEDIUM REPAIR.#STRIP THERMAL BARRIER COATING FROM THE LINER BODY, CAP ASSEMBLY ANDVENTURI UP TO 50% OF LINER SET, AS PER GE PROCEDURES.#PERFORM MINOR WELD BUILD UP AND/OR COATING ON CROSSFIRE COLLARS &LINER STOPS AND REPAIR/REPLACE SPRING</p>						

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			<p>SEAL FOR UP TO 50% OF LINER SET.#RESHAPE COMBUSTION LINER BODIES.#REPAIR FLOATING COLLARS/END PLATES/RETAINERS FOR UP TO 50% CAPS. .#REPAIR ID RING AND/OR CENTER STACK FOR UP 2 CAPS.#CARRYOUT FINAL NDT INSPECTION OF LINER BODY, CAP ASSEMBLY AND VENTURI.#APPLY TB C ON UP TO 50% OF CAPS, AS APPLICABLE.#APPLY CLASS C TBC ON UP TO 50% OF THE VENTURIS, AS REQUIRED.#APPLY TBC ON UP TO 50% OF LINE R BODIES.#PERFORM FINAL QUALITY CONTROL INSPECTION (VISUAL AND DIMENSIONCHECKS)#PREPARE AND ISSUE FINAL REPORT.#PACK IN BOXES AND PREPARE FOR SHIPMENT.NOTE: SUPPLY & REPLACEMENT OF ALL PARTS EXCEPT FOR RIVETS WILL CHARGE ASEXTRAA.2.4.#HEAVY REPAIR.#STRIP TBC ON GREATER THAN 50% OF CAPS, AS APPLICABLE.#STRIP COATING ON GREATER THAN 50% VENTURIS WITH CLASS C TBC, ASREQUIRED.#STRIP CLASS B T</p>						

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			BC ON LINER BODIES.#PERFORM MAJOR WELD BUILD UP AND/OR COATING ON CROSSFIRE COLLARS &LINER STOPS AND REPAIR/REPLACE SPRING SEAL FOR GREATER THAN 50% OF LINERSET.#RESHAPE COMBUSTION LINER BODIES.#REPAIR FLOATING COLLARS/END PLATES/RETAINERS FOR GREATER THAN 50%C APS.#REPAIR ID RING AND/OR CENTER STACK FOR GREATER THAN 2 CAPS.#CARRYOUT FINAL NDT INSPECTION OF LINER BODY, CAP ASSEMBLY AND VEN TURI.#APPLY HARD FACE COATING AS REQUIRED AS PER GE'S SPECIFICATION.#APPLY THERMAL BARRIER COATING AS PER GE'S SPECIFICATION.#PERF ORM FINAL QUALITY CONTROL INSPECTION (VISUAL AND DIMENSIONCHECKS)#PREPARE AND ISSUE FINAL REPORT.#PACK IN BOXES AND PREPARE FOR SH IPMENT.NOTE: SUPPLY & REPLACEMENT OF ALL PARTS EXCEPT FOR RIVETS WILL CHARGE ASEXTRAFOR FURTHER DETAILS, PLEASE						

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E'STATION PH1 PRIMARY NOZZLE,SECONDARY NOZZLE AND LINER REFURBISHMENT

KINDLY INVITE OEM M/S GENERAL ELECTRIC.VENDOR ACCOUNT 215113.FOR A DIRECT ENQUIRY.

FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN (0503620814)
 MYNUDDIN.HOSSAIN@DEWA.GOV.AE /MARWAN AL MHEIRI (0501136322) (MARWAN.AL MHEIRI@DEWA.GOV.AE), AHMED ZAKARIA (ahmed.eldaly@dewa.gov.ae), 0524781810

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.

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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