REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602117

DATE : 25.11.2026

REQ No : 1032605255

REQ TITLE : E STATION - PH-1&2;

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORKCONTROL OIL ACCUMULATORS PRE-CHARGE PRESSURE CHECK AND NITROGEN CHARGINGFOR FIVE (5) GE FRAME 9E GAS TURBINE UNITS # ON E BY ONE1. SCOPE OF WORKTHE SERVICE PROVIDER SHALL PROVIDE QUALIFIED PERSONNEL, SPECIALIZEDTOOLS, CALIBRATED TESTING EQUIPMENT, AND ALL NECESSARY ACCESSORIES TOINSPECT THE CONTROL OIL ACCUMULATORS, CHECK THE EXISTING NITROGENPRE-CHARGE PRESSURE, AND RECHARGE THE A CCUMULATORS WITH NITROGEN WHEREREQUIRED.THE WORK SHALL COVER A TOTAL OF 13 ACCUMULATORS INSTALLED ON FIVE (5) GEFRAME 9E GAS TURBINE UNITS, CONSISTING OF:·#THREE (3) BLADDER-TYPE ACCUMULATORS.·#TEN (10) PISTON-TYPE ACCUMULATORS.THE WORK SHALL BE CARRIED OUT ON THE FIVE (5) GAS TURBINE UNITS ONE BYONE DURING THE PLANNED OUTAGE SEASON.2. EQUIPMENT DETAILSA. BLADDER-TYPE ACCUMULATORS #	13	EA				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602117

DATE : 25.11.2026

REQ No : 1032605255

REQ TITLE : E STATION - PH-1&2;

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			QUANTITY: 3 NOS.·#MANUFACTURER: PARKER HANNIFIN / OLAER·#TYPE: HIGH-PRESSURE BLADDER ACCUMULATOR·#MODEL: EHV 20-300/94·#GE PART NUMBER: 379A96 20P004·#NOMINAL CAPACITY: 20 LITRES·#MAXIMUM ALLOWABLE PRESSURE (PS): 330 BAR·#TEMPERATURE RANGE (TS): -40°C TO +80°C·#SPECIFIED NIT ROGEN PRE-CHARGE PRESSURE: 51 BARB. PISTON-TYPE ACCUMULATORS # QUANTITY: 10 NOS.·#MANUFACTURER: PARKER HANNIFIN·#TYPE: PISTON ACCUMU LATOR·#MODEL / GE PART NUMBER: 348A4766P005·#MAXIMUM WORKING PRESSURE: 3,000 PSI·#HYDROSTATIC TEST PRESSURE: 4,500 PSI·#SPECIFIED NI TROGEN PRE-CHARGE PRESSURE: 51 BAR·#TEMPERATURE RANGE: -40°C TO +80°C·#CAPACITY: 578 CU. IN. (APPROXIMATELY 9.47 LITRES)3. DETAILED SCOPE OF WORKTHE SERVICE PROVIDER SHALL:1.#INSPECT EACH ACCUMULATOR FOR						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602117

DATE : 25.11.2026

REQ No : 1032605255

REQ TITLE : E STATION - PH-1&2;

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			VISIBLE DAMAGE, CORROSION, OIL OR GASLEAKAGE, AND ANY OTHER ABNORMAL CONDITION.2.#VERIFY THE ACCUMULATOR IDENTIFICATION, MANUFACTURER, MODEL, GE PARTNUMBER, AND AVAILABLE NAMEPLATE DETAILS BEF ORE COMMENCING THE WORK.3.#ENSURE THE ACCUMULATOR IS PROPERLY ISOLATED AND THE HYDRAULIC SIDEIS SAFELY DEPRESSURIZED BEFORE CHECKING THE NITROGEN PRE-CHARGE PRESSURE4.#CHECK AND RECORD THE EXISTING NITROGEN PRE-CHARGE PRESSURE OF EACHACCUMULATOR USING SUITABLE CAL IBRATED MEASURING EQUIPMENT.5.#RECHARGE THE ACCUMULATOR WITH NITROGEN, WHERE REQUIRED, TO THEAPPROVED PRE-CHARGE PRESSURE USING THE APPROPRIATE CHARGING PROCEDURE.6.#CHECK THE CHARGING VALVE AND ASSOCIATED CONNECTIONS FOR LEAKAGE ANDCONFIRM THAT THE FINAL PRE-CHAR GE PRESSURE IS STABLE.7.#REINSTATE THE						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602117

DATE : 25.11.2026

REQ No : 1032605255

REQ TITLE : E STATION - PH-1&2;

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ACCUMULATOR TO ITS NORMAL OPERATING CONDITION ANDVERIFY THAT THERE ARE NO LEAKS OR ABNORMALIT IES.8.#REPORT ANY DEFECTIVE CHARGING VALVES, SUSPECTED BLADDER OR PISTONSEAL DEFECTS, ABNORMAL PRESSURE LOSS, OR OTHER DEFICIENCIES IDENTIFIEDDURING THE WORK.9.#ANY DISMANTLING, REPAIR, REPLACEMENT OF PARTS, OR ADDITIONAL WORKIDENTIFIED DURING THE INSPECTION SHALL BE CARRIED OUT ONLY AFTER PRIORDEWA APPROVAL.4. TOOLS, CHARGING KIT AND ACCESSORIESTHE SERVICE PROVIDER SHALL PROVIDE A SUITABLE NI TROGEN CHARGING ANDTESTING KIT COMPATIBLE WITH BOTH BLADDER-TYPE AND PISTON-TYPEACCUMULATORS, INCLUDING:·#SUITABLE CALIBRATED PRESSU RE GAUGES AND MEASURING EQUIPMENT.·#CHARGING HOSES, ADAPTORS, CONNECTORS, AND CHARGING VALVE FITTINGS.·#PRESSURE REGULATORS AND REQU					

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602117

DATE : 25.11.2026

REQ No : 1032605255

REQ TITLE : E STATION - PH-1&2;

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IRED PRESSURE-CONTROL ACCESSORIES.·#SUITABLE TOOLS FOR CONNECTION, DISCONNECTION, AND LEAKAGE CHECKING.·#ANY MANUFACTURER-SPECIFIC A CCESSORIES REQUIRED FOR SAFE AND PROPEREXECUTION OF THE WORK.THE SERVICE PROVIDER SHALL VERIFY THE CHARGING VALVE TYPES, CONNECTIONS ,AND ADAPTOR REQUIREMENTS BEFORE MOBILIZATION AND ENSURE THAT THESUPPLIED CHARGING EQUIPMENT IS SUITABLE FOR ALL 13 ACCUMULATORS.NIT ROGEN GAS SHALL BE SUPPLIED BY DEWA. ALL CHARGING EQUIPMENT, TOOLS,ADAPTORS, AND ASSOCIATED ACCESSORIES REQUIRED TO PERFORM THE WORK SHALLBE PROVIDED BY THE SERVICE PROVIDER.5. INSPECTION AND SERVICE REPORTTHE SERVICE PROVIDER SHALL SUBMIT A DETAILED SERVICE REPOR T COVERING ALL13 ACCUMULATORS, INCLUDING THE FOLLOWING INFORMATION FOR EACHACCUMULATOR:1.#GAS TURBINE UNIT						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602117

DATE : 25.11.2026

REQ No : 1032605255

REQ TITLE : E STATION - PH-1&2;

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NUMBER AND ACCUMULATOR ID ENTIFICATION.2.#MANUFACTURER, MODEL, AND GE PART NUMBER.3.#INITIAL NITROGEN PRE-CHARGE PRESSURE AND MEASUREMENT TEMPERATURE.4.#REQUI RED NITROGEN PRE-CHARGE PRESSURE AND APPLICABLE TECHNICALREFERENCE.5.#FINAL NITROGEN PRE-CHARGE PRESSURE AFTER CHARGING, WHERE APPLI CABLE.6.#DETAILS OF NITROGEN CHARGING PERFORMED.7.#INSPECTION FINDINGS AND LEAKAGE CHECK RESULTS.8.#DETAILS OF ANY DEFECTS OR ABNORM ALITIES IDENTIFIED.9.#RECOMMENDATIONS FOR REPAIR OR REPLACEMENT, WHERE REQUIRED.THE REPORT SHALL CLEARLY IDENTIFY ANY ACCUMULATOR TH AT CANNOT MAINTAINTHE SPECIFIED NITROGEN PRE-CHARGE PRESSURE AND SHALL INCLUDE THE SERVICEPROVIDER'S RECOMMENDATIONS FOR CORRECTIVE ACTION.6. WORK EXECUTION PERIODTHE WORK IS PLANNED TO COMMENCE IN JANUARY 2027 AND						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412602117

DATE : 25.11.2026

REQ No : 1032605255

REQ TITLE : E STATION - PH-1&2;

DELIVERY LOCATION

CLOSING DATE : 01.12.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WILL BE CARRIED OUTON THE FIVE (5) GAS TURBINE UN ITS ONE BY ONE DURING THEIR RESPECTIVEPLANNED OUTAGES THROUGHOUT THE YEAR.THE EXACT OUTAGE DATES AND WORK EXECUTION SCHEDULE SHALL B E COMMUNICATEDTO THE SERVICE PROVIDER BEFORE ISSUANCE OF THE PURCHASE ORDER.THE WORK SHALL BE COORDINATED WITH DEWA AND EXECUTED ON THE FIVE (5) GASTURBINE UNITS ONE BY ONE IN ACCORDANCE WITH THE APPROVED OUTAGESCHEDULE.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E STATION - PH-1<(>&<)>2; CONTROL OIL ACCUMULATORS PRE-CHARGE PRESSURE CHECK AND NITROGEN CHARGING FOR FIVE (5) GE FRAME 9E GAS TURBINE UNITS ONE BY ONE.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412602117
DATE	: 25.11.2026
REQ No	: 1032605255
REQ TITLE	: E STATION - PH-1&2;
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 10:00:00

THE WORK SHALL COVER A TOTAL OF 13 ACCUMULATORS INSTALLED ON FIVE (5) GE FRAME 9E GAS TURBINE UNITS, CONSISTING OF: THREE (3) BLADDER-TYPE ACCUMULATORS <(>&<)> TEN (10) PISTON-TYPE ACCUMULATORs.
THE WORK SHALL BE CARRIED OUT ON THE FIVE (5) GAS TURBINE UNITS ONE BY ONE DURING THE PLANNED 2027 OUTAGE SEASON.

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

RFQ NUMBER	: 2412602117
DATE	: 25.11.2026
REQ No	: 1032605255
REQ TITLE	: E STATION - PH-1&2;
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 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

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412602117
DATE	: 25.11.2026
REQ No	: 1032605255
REQ TITLE	: E STATION - PH-1&2;
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 10:00:00

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.

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	: 2412602117
DATE	: 25.11.2026
REQ No	: 1032605255
REQ TITLE	: E STATION - PH-1&2;
DELIVERY LOCATION	
CLOSING DATE	: 01.12.2026
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.