

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502560
DATE : 09.10.2025
REQ No : 1032504818
REQ TITLE : E-STATION INSPECTION AND
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INSPECTION AND SERVICE OF CUMMINS MAKE QSK60-G4 DIESEL ENGINESCOPE OF WORK (PERFORM SERVICE):##TRAVEL TO SITE, MANPOWER AND TOOLS IN VENDORS SCOPE.##SPARES AND CONSUMABLES WILL BE IN DEWA SCOPE.##PERFORM DIESEL ENGINE INSPECTION AFTER 5 YEARS OF INSTALLATION.##DRA IN AND REFILL COOLANT WITH NEW (CUSTOMER SUPPLY).##DRAIN AND REFILL ENGINE OIL WITH NEW (CUSTOMER SUPPLY).##REPLACE ENGINE OIL FILTE R WITH NEW.##REPLACE FUEL FILTERS AND WATER SEPARATOR WITH NEW.##CLEAN AIR FILTER ELEMENTS.##CLEAN CRANKCASE BREATHERS.##PERFORM GOV ERNOR ADJUSTMENT AND TEST.##INSPECT WATER PUMP. (VISUALLY).##ZINC ANODE - INSPECT FOR REUSE.##AIR SHUTOFF VALVE - INSPECT FOR REUSE. ##CRANKCASE BREATHER TUBE - CHECK.##HOSES, ENGINE - CHECK.##INSPECT PRE-LUBRICATING OIL PUMP.##INSPECT	1	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502560
DATE : 09.10.2025
REQ No : 1032504818
REQ TITLE : E-STATION INSPECTION AND
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			VIBRATION DAMPER.##INSPECT FA N DRIVE IDLER ARM ASSEMBLY # CHECK.##FAN DRIVE IDLER PULLEY ASSEMBLY # ADJUST.##FAN HUB, BELT DRIVEN # CHECK.##CHARGING SYSTEM ALTER NATOR DRIVE BELT # MEASURE TENSION.##ENGINE SUPPORT BRACKET, FRONT # CHECK.##COOLANT FILTER # CHANGE.##DRIVE BELTS - CHECK.##INSPECT TURBO CHARGER. (VISUALLY)##INSPECT STARTER MOTOR. (VISUALLY)##INSPECT CHARGING ALTERNATOR. (VISUALLY)##INSPECT HOSES AND CLAMPS. (V ISUALLY)##INSPECT ENGINE MOUNTS. (VISUALLY)##PERFORM START-UP AND CHECK.##OBTAIN OIL AND COOLANT L2 SAMPLE FOR ANALYSIS.##PERFORM ST ART-UP AND CHECK.##PERFORM SIMULATION TEST AND ALARM TEST.##PERFORM LOAD TEST FOR TWO HRS ON AVAILABLE LOAD.##ANY OTHER INSPECTION R ECOMMENDED BY CUMMINS AFTER 5 YEARS OFINSTALLATION/SERVICES.ORDER EXECUTION: 1)						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502560
DATE : 09.10.2025
REQ No : 1032504818
REQ TITLE : E-STATION INSPECTION AND
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FAISAL ALREMEITHI 0504646417 - FAISAL.ALREMEITHI@DEW A.GOV.AE 2) KRUNAL BHATT - 0529515297 - KRUNAL.BHATT@DEWA.GOV.AE 3) SAIF ALQATTAN 0501520553- SAIF.ALQATTAN@DEWA.GOV.AE 4) MAHMOOD M OHAMMAD 0504231413 - MAHMOOD.MOHAMMAD@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E-STATION INSPECTION AND SERVICE OF CUMMINS MAKE QSK60-G4 DIESEL ENGINE

Order Execution:

- 1) FAISAL ALREMEITHI 0504646417 - FAISAL.ALREMEITHI@DEWA.GOV.AE
- 2) Krunal Bhatt - 0529515297 - Krunal.bhatt@dewa.gov.ae
- 3) Saif AlQattan 0501520553- saif.alqattan@dewa.gov.ae
- 4) MAHMOOD MOHAMMAD 0504231413 - mahmood.mohammad@dewa.gov.ae

STANDARD TERMS & CONDITIONS

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

Page3 of 5

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332502560
DATE	: 09.10.2025
REQ No	: 1032504818
REQ TITLE	: E-STATION INSPECTION AND
DELIVERY LOCATION	: 0011 - E STORES, JAPS
CLOSING DATE	: 24.10.2025
CLOSING TIME	: 10:00:00

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
 - 2) Quotation to be submitted only in local currency U.A.E Dirhams
 - 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
 - 4) 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.
 - 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
 - 6) 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502560
DATE : 09.10.2025
REQ No : 1032504818
REQ TITLE : E-STATION INSPECTION AND
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 24.10.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP