

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600313  
**DATE** : 03.02.2026  
**REQ No** : 1032600422  
**REQ TITLE** : 1-1032600422 Diesel Engine  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SERVICING AND INSPECTION OF FF SEA WATER DIESEL ENGINE, MAKE:CATERPILLAR, MODEL 3412 SR. NO. 38S25272SCOPE OF WORKTHE VENDOR SHALL CARRY OUT PREVENTIVE MAINTENANCE AND RECTIFICATION WORKS ON THE ENGINE SYSTEM, INCLUDING SUPPLY OF SPECIFIED CONSUMABLES,AS DETAILED BELOW:1. ENGINE OIL & FLUIDSDRAIN AND REPLACE ENGINE OIL WITH NEW OILREPLACE VACUUM OIL TANK OIL WITH NEW OILREPLACE ENGINE COOLANT WITH NEW COOLANT2. FILTERS & CONSUMABLESREPLACE ENGINE OIL FILTER WITH A NEW COMPONENTREPLACE FUEL FILTER WITH A NEW COMPONENTSUPPLY OF ALL REQUIRED CONSUMABLES (OILS, FILTERS, BELTS, HOSES, ANDRELATED ITEMS)3. MECHANICAL INSPECTION & RECTIFICATIONINSPECT COOLING WATER LINES FOR LEAKS, BLOCKAGES, OR DETERIORATIONATTEND AND RECTIFY TURBOCHARGER OIL COOLER LEAKINSPECT AND	1	AU				

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			REPLACE, WHERE REQUIRED , BELTS AND HOSES # VENDOR SCOPE OFSUPPLY4. TESTING & COMMISSIONINGSTART UP THE ENGINE AFTER MAINTENANCE COMPLETIONPERFORM OPERATION AL CHECKS TO ENSURE PROPER AND SAFE ENGINE PERFORMANCE5. SCOPE RESPONSIBILITIESALL SPARES AND CONSUMABLES REQUIRED FOR THE ABOVE ACT IVITIES ARE UNDERVENDOR SCOPEVENDOR WILL PROVIDE TECHNICAL ADVICE AND RECOMMENDATIONS, INCLUDING SUGGESTED WEEKLY INSPECTION CHECKS, TO ENSURE CONTINUED PROPER OPERATION						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests the inspection and servicing of the Diesel Engine for the Sea Water Fire Fighting Pump.

### STANDARD TERMS & CONDITIONS

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

Page2 of 3

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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**