

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502860  
**DATE** : 04.06.2025  
**REQ No** : 1012502967  
**REQ TITLE** : Material PR for D-ST ( Supply  
**DELIVERY LOCATION** : 0003 - D STORE - SPARES  
**CLOSING DATE** : 10.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300017053		OIL_TYPE: COMPRESSOR; TRADE/BRAND NAME: CORENA P 100; VISCOSITY RATING:100SQ MM/SEC AT 40DEG C, 9.2SQ MM/SEC AT 100DEG C; CONTAINER : 5L;DENSITY: 899KG/CU M AT 15DEG C; POUR POINT: -33DEG C; FLASH POINT:240DEG C; MFR: SHELL: MPN: CORENA P 100: MPN: 13362	5	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Material PR for D-ST ( Supply of lube oil for D-REP IAC-K )

### STANDARD TERMS & CONDITIONS

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

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**