

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012506153
DATE : 08.12.2025
REQ No : 1012506448
REQ TITLE : LUBRICATION FOR DESAL/STG
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 12.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300039700		GREASE_TRADE/BRAND NAME: ALVANIA RL3; TEMPERATURE RATING: -30 TO 130DEGC; VISCOSITY RATING: 100CST AT 40DEG C, 10.2CST AT 100DEG C; CONTAINER:18KG PL (40LB/5GAL); TYPE: INDUSTRIAL, HIGH PERFORMANCE MULTI-PURPOSE;THICKENER: LI SOAP; GRADE: NLGI 3; COLOR: LIGHT B R OWN; MFR: SHELL: MPN:ALVANIA RL3: MFR: SHELL: MPN: GADUS S2 V100 3: ADDITIONAL INFO: RELIABLEPROTECTION IS A HIGH TEMPERATURE PER FO RMANCE	6	EA				
2	2700085814		GREASE_TRADE/BRAND NAME: GADUS S2 V100 2; TEMPERATURE RATING: 130DEG C;VISCOSITY RATING: 100CST AT 40DEG C, 11CST AT 100DEG C; CONT AINER: 18KGPL; TYPE: HIGH PERFORMANCE MULTI-PURPOSE; THICKENER: LI HYDROXYSTEARATE;GRADE: NLGI 2; COLOR: LIGHT BROWN; MFR: SHELL: AD DITIONAL INFO:PREVIOUS: SHELL ALVANIA RL2; RELIABLE PROTECTION; APPLICATION:INDUSTRIAL	90	KG				

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			PURPOSE						
3	2300045918		GREASE, SHELL GADUS 55 V42P 2.5 FOR M-EXT. MOTOR BEARINGS, 18KG PAIL	2	EA				
4	3600026376		GREASE SHELL ALBIDA EMS2.	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

LUBRICAION FOR DESAL/STG AREA MV/LV MOTORS IN M-STATION

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.
- 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

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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