

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600874
DATE : 17.02.2026
REQ No : 1012600623
REQ TITLE : BPST 54/55 oil filters, K sta
DELIVERY LOCATION : 0015 - K STORES, JAPS
CLOSING DATE : 23.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600011004		ELEMENT_FILTER; TYPE: COALESCER; SIZE: 50.8MM ID, 60.96MM OD, 228.6MMHT; FILTERING RETENTION: 0.2MICRON; MATERIAL: MICROFIBER; MFR: FRANKFILTER GMBH; MPN: MFK-032-39.3; ADDITIONAL INFO: PACKAGE QUANTITY:16PC/ST; CANDLE SET; W/O-RING; APPLICATION: OIL MIST ELIM I NATOR; MODEL:HG60/1335/110-T1; SERIES: HG; FRANKE FILTER; SERIAL NO: 01/3429	6	EA				
2	2700030983		ELEMENT_FILTER; TYPE: INSERT; MFR: BOLL & KIRCH FILTERBAU GMBH; MPN:0-181-022-000; ADDITIONAL INFO: REGION: GERMANY; APPLICATION: L UBE OILSYSTEM; CONTROL OIL FILTER; MODEL: 2.04.5/110/260/50; BOLL & KIRCHFILTERBAU GMBH; SERIAL NO: T6237; T6238; DWG: 0-0007-6226 - 03; POS: 22	4	EA				
3	2700030981		ELEMENT_FILTER; MFR: BOLL & KIRCH FILTERBAU GMBH; MPN: 1901803; MPN:2.29.2.220.500; APPLICATION: DUPLEX FILTER; DN80; BPST 54/55; O RDER0-180-100-000, DWG NO. 0-0007-6226-12, POS 100, MAT NO. 5-6226-6237-88	4	EA				

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4	2700030984		ELEMENT_FILTER; TYPE: LUBE OIL; MFR: K & H EPPENSTEINER GMBH & CO KG:MPN: 0-172-000-000: ADDITIONAL INFO: REGION: GERMANY; APPLICATION: LUBEOIL SYSTEM; JACKING OIL FILTER 25MY; MODEL: DUPLEX; SERIAL NO: T6237;T6238; POS: 3; REF: 25; GROUP NO. 0-172-000-000, POS . 4570 DWG0-2020-6237-00, MAT NO. 5-6604-3017-00	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

BPST 54/55 oil filters, K station

Regarding material 2700030984, there are 4 filters in stock will be consumed during next overhaul , we request two more to keep it as insurance and material quantities (routine,insurance and overhaul) have been updated in the SAP system.

STANDARD TERMS & CONDITIONS

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

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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