

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412502026
DATE : 11.12.2025
REQ No : 1012505782
REQ TITLE : 1012505782 BPST Lube Oil
DELIVERY LOCATION : 0017 - L1 STORES, JAPS
CLOSING DATE : 18.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600074294		BALL VALVE ASSEMBLY; 3-WAY L-PORT BALL VALVE; 6B CF3M ANSI 150LB; DWG.NO. KA30232; MAKE: KVC CO. LTD. JAPAN; FOR BPST LUBE OIL SYST EM INL1-STATION	1	EA				
2	3600086761		BALL, POS. 3, MAT. A351 CF3M; FOR 3-WAY L-PORT BALL VALVE; 6B CF3M ANSI150LB ; DWG. NO. KA30232; MAKE: KVC CO. LTD. JAPAN; FOR BPST LUBE OILSYSTEM	1	EA				
3	3600086762		STEM, POS. 4, MAT. AISI316L; FOR 3-WAY L-PORT BALL VALVE; 6B CF3M ANSI150LB ; DWG. NO. KA30232; MAKE: KVC CO. LTD. JAPAN; FOR BPST LUBE OILSYSTEM	1	EA				
4	3600086763		RETAINING RING; POS. 5, MAT. AISI316L; FOR 3-WAY L-PORT BALL VALVE; 6BCF3M ANSI 150LB ; DWG. NO. KA30232; MAKE: KVC CO. LTD. JAPAN; FOR BPSTLUBE OIL SYSTEM IN	4	EA				
5	3600086764		SEAT RETAINER; POS. 6, MAT. CF3M OR AISI316L; FOR 3-WAY L-PORT BALLVALVE; 6B CF3M ANSI 150LB ; DWG. NO. KA30232; MAKE: KVC CO. LTD. JAPAN;FOR BPST LUBE OIL SYSTEM IN	3	EA				
6	3600086765		RING; POS. 7, MAT. CF3M OR AISI316L; FOR 3-WAY	3	EA				

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			L-PORT BALL VALVE; 6BCF3M ANSI 150LB ; DWG. NO. KA30232; MAKE: KVC CO. LTD. JAPAN; F OR BPSTLUBE OIL SYSTEM IN						
7	3600086766		RETAINING RING; POS. 16, MAT. AISI304; FOR 3-WAY L-PORT BALL VALVE; 6BCF3M ANSI 150LB ; DWG. NO. KA30232; MAKE: KVC CO. LTD. JAPAN; FOR BPSTLUBE OIL SYSTEM IN	4	EA				
8	3600086767		CONNECTING ROD; POS. 23, MAT. AISI1045+A36; FOR 3-WAY L-PORT BALL VALVE; 6B CF3M ANSI 150LB ; DWG. NO. KA30232; MAKE: KVC CO. LTD. JAPAN; FORBPST LUBE OIL SYSTEM IN	2	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Required for BPST Lube Oil Transfer valve in L1-station. contact Md.Kutubuddin@dewa.gov.ae tel; 043224117/ 048140676

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) Quotation to be submitted only in local currency U.A.E Dirhams

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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