

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502867
DATE : 09.06.2025
REQ No : 1012503032
REQ TITLE : WHEEL_CUTOFF; 1012503032
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 13.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600028004		WHEEL_CUTOFF; DIAMETER: 4-1/2IN; THICKNESS: 1/8IN; ARBOR: 7/8IN; MFR: RASTA	500	EA				
2	3600054124		ABRASIVE_DISC; DIAMETER: 115MM; ARBOR: 22.23MM; THICKNESS: 1MM; TYPE: CUTTING; SPEED: 13285RPM, 80M/SEC; MFR: RHODIUS; ADDITIONAL IN FO: REGION: GERMANY; HYDRO PROTECT; APPLICATION: SS CUTTING	500	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

WHEEL_CUTOFF;

FOR MR Ashor Arjunan Vasantha Kumari <(><)>ashor.kumari@dewa.gov.ae>

FOR MMD D upcoming Overhauling and routine works

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP