

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502869
DATE : 09.06.2025
REQ No : 1012503048
REQ TITLE : ABRASIVE_ROLL FOR MMD
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	3000000338		ABRASIVE_ROLL; WIDTH: 50MM; LENGTH: 50M; GRIT: 100; BOND/BACKING: CLOTH;MFR: COROLITH	10	REL				
2	3000000337		ABRASIVE_ROLL; WIDTH: 50MM; LENGTH: 50M; GRIT: 220; BOND/BACKING: CLOTH;MFR: COROLITH	10	REL				
3	3000000349		ABRASIVE_ROLL; WIDTH: 50MM; LENGTH: 50M; GRIT: 600; MATERIAL: EMERY;MFR: COROLITH	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

ABRASIVE_ROLL FOR MMD D-STATION OVERHAULING JOBS

Contact ashor.kumari@dewa.gov.ae

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.

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

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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