



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503305

DATE : 02.07.2025

REQ No : 1012503501

REQ TITLE : M Station Desal requests to p

DELIVERY LOCATION: 0022 - M STORE

CLOSING DATE : 08.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600042646		ROPE_WIRE; DIAMETER: 18MM; LENGTH: 170M; STRUCTURE: WIRE BRAIDED; STRENGTH: 31600 DAN; MATERIAL: STEEL; APPLICATION: MAIN WINCH; GANT RYCRANE A1; DESAL SEMIGOLIATH; SPARE CODE: 7.10.001.051	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

M Station Desal requests to purchase spare wire rope for the 52T Gantry Crane of the Desal Units

Contact hasan.obaid@dewa.gov.ae

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
- 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





REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503305

DATE : 02.07.2025

REQ No : 1012503501

REQ TITLE : M Station Desal requests to p

DELIVERY LOCATION: 0022 - M STORE

CLOSING DATE : 08.07.2025

CLOSING TIME : 10:00:00

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