

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504061
DATE : 15.08.2025
REQ No : 1012502356
REQ TITLE : Spares 1012502356
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 28.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600033822		HANDLE_TYPE: GAS, SINGLE VALVE; SIZE: 180MM LG, 70MM HT; MATERIAL: BRS, PLASTIC GRIP; MFR: SIEVERT; MPN: 348642; ADDITIONAL INFO: CONNECTION: M14 X 1	6	EA				
2	3200001321		BURNER_TYPE: POWER BLOW TORCH; SIZE: 32MM DIA; MATERIAL: HIGH QUALITY BRS; MFR: SIEVERT; MPN: 2942-02	6	EA				
3	3400000212		TUBE_SIZE: 70MM LG; MATERIAL: BRS; TYPE: BENT NECK; MFR: SIEVERT; MPN: 351102	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

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

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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