

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504234
DATE : 26.08.2025
REQ No : 1012502024
REQ TITLE : CIVIL TOOLS AND Cutting Tool
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 01.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300040849		FRAME_TYPE: ADJUSTABLE, HACK SAW; SIZE: 420MM LG; MFR: ELORA: MPN: 189	8	EA				
2	2400000831		PLIERS_TYPE: GROOVE JOINT, MONKEY; JAW OPENING: 34MM; HANDLE: MULTI-COMPONENT GRIP; OVERALL LENGTH: 250MM; MFR: KNIPEX: MPN: 89 05 25 0: MFR: PREMIER FARNELL LTD: MPN: 01-0134: ADDITIONAL INFO: MATERIAL: CR PLATED	8	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

CIVIL TOOLS AND Cutting Tool UNDER

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.

Page1 of 2

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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