

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504511
DATE : 12.09.2025
REQ No : 1012504891
REQ TITLE : Procurement of hand tools for
DELIVERY LOCATION : 0026 - H4 STORE - AWEER
CLOSING DATE : 18.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100005229		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 6 X 7MM	4	EA				
2	2100005230		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 8 X 9MM	4	EA				
3	2100005231		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 10 X 11MM	4	EA				
4	2100005232		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 10 X 12MM	4	EA				
5	2100005233		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 12 X 13MM	4	EA				
6	2100005234		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 13 X 14MM	4	EA				
7	2100005237		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 16 X 17MM	4	EA				
8	2100005238		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 18 X 19MM	4	EA				
9	2100005239		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 17 X 19MM	4	EA				
10	2100005240		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 20 X 22MM; APPLICATION: CONTROLLER;380VAC 3PH; 24VDC 1.5KW; IP67 CONTROL VOLTAGE; -25 TO	4	EA				

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			70DEG CTEMPERATURE; MODEL: AC01.1; AUMA						
11	2100005241		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 21 X 23MM	4	EA				
12	2100005242		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 22 X 24MM	4	EA				
13	2100005243		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 24 X 26MM	4	EA				
14	2100005244		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 24 X 27MM	4	EA				
15	2100005245		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 27 X 30MM	4	EA				
16	2100005246		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 27 X 32MM	4	EA				
17	2100005247		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 30 X 32MM	4	EA				
18	2100005248		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 36 X 41MM	2	EA				
19	2100005249		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 41 X 46MM	2	EA				
20	2100005250		WRENCH_OPEN END; TYPE: DOUBLE; SIZE: 46 X	2	EA				

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			50MM						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Procurement of hand tools for phase-IV, H-station, Al Aweer plant.

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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP