

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504554  
**DATE** : 15.09.2025  
**REQ No** : 1012504964  
**REQ TITLE** : EMACO MORTAR S23  
**DELIVERY LOCATION** : 0052 - CENTR STORE(W&C)  
**CLOSING DATE** : 19.09.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION  | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1     | 2200004172 |            | MORTAR_TYPE: CONCRETE REPAIR; MFR: BASF<br>SE: MPN: S23: ADDITIONAL INFO: BRAND: EMACO;<br>REINFORCED STRUCTURAL NON-SHRINKAGE | 200 | BAG |              |          |            |             |

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

EMACO MORTAR S23

Civil Maintenance work for JAPS

For more information contact Sankar - Ponon 050 8662748

### **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.

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

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**