

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504610
DATE : 17.09.2025
REQ No : 1012505014
REQ TITLE : Materials Interlock works at
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200004008		MATERIAL_TYPE: ROAD BASE	80	CBM				
2	2200004123		KERB STONES SIZE 90 CM X 30 CM X 15 CM	160	LTH				
3	2200002073		CEMENT_COLOR: WHITE; CONTAINER: 50KG BAG; ADDITIONAL INFO: W/LOADING AND UNLOADING	20	BAG				
4	2200013668		BLACK SAND; CONSTRUCTIONS AND LANDSCAPING	400	CBM				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Materials Interlock works at Chemical Yard - S<(>&<)>D P2 Support
Service

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STANDARD TERMS & CONDITIONS

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

Page1 of 2

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP