

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504640

DATE : 17.09.2025

REQ No : 1012504947

REQ TITLE : Material for DPE- 1012504947

DELIVERY LOCATION : 0050 - CENTR STORE(DIS)

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	220000014		TILE_SIZE: 60MM; COLOR: RED; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE QUANTITY: 50NOS/SQ M; SHAPE: RECTANGULAR	150	M2				
2	220000017		TILE_SIZE: 60MM; COLOR: RED; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE QUANTITY: 39NOS/SQ M; SHAPE: UNISHAPE	30	M2				
3	220000015		TILE_SIZE: 60MM; COLOR: GRAY; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE QUANTITY: 39NOS/SQ M; SHAPE: UNISHAPE	30	M2				
4	2700054394		TILE_SIZE: 80MM; COLOR: RED; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE QUANTITY: 50NOS/SQ M; SHAPE: RECTANGULAR	30	M2				
5	220000018		TILE_SIZE: 80MM; COLOR: GRAY; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE QUANTITY: 50NOS/SQ M; SHAPE: RECTANGULAR	120	M2				
6	2200000016		TILE_SIZE: 80MM; COLOR: GRAY; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE QUANTITY: 39NOS/SQ M; SHAPE: UNISHAPE	120	M2				
7	2200000064		CURB_TYPE: STONE; SIZE: 900 X 150 X 300MM; ADDITIONAL INFO: COLOR: GRAY;HYD PRESSED	30	EA				
8	2200000019		TILE_SIZE: 80MM; COLOR: BLACK; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE	30	M2				





REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504640

DATE : 17.09.2025

REQ No : 1012504947

REQ TITLE: Material for DPE- 1012504947

DELIVERY LOCATION: 0050 - CENTR STORE(DIS)

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
			QUANTITY: SQ M; SHAPE: RECTANGULAR						
9	2200000020		TILE_SIZE: 80MM; COLOR: BLACK; TYPE: INTERLOCK BLOCK; ADDITIONAL INFO:PACKAGE QUANTITY: 39NOS/SQ M; SHAPE: UNISHAPE	50	M2				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Material for DPE-

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504640

DATE : 17.09.2025

REQ No : 1012504947

REQ TITLE: Material for DPE- 1012504947

DELIVERY LOCATION :

: 0050 - CENTR STORE(DIS)

CLOSING DATE : 23.09.2025

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP