

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012505282  
**DATE** : 21.10.2025  
**REQ No** : 1012505682  
**REQ TITLE** : Supply of Consumable items f  
**DELIVERY LOCATION** : 0018 - L2 STORES, JAPS  
**CLOSING DATE** : 27.10.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                    | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     | 3600048096 |            | KIT_SHIM; TYPE: ALIGNMENT, FULLY DE-BURRED, PRE-CUT; CONTAINS: (10)0.05MM, 0.1MM, 0.2MM, 0.25MM, 0.4MM, 0.5MM, 0.7MM, 1MM, 2MM, 3MM THK;ADDITIONAL INFO: MATERIAL: HIGH QUALITY SS; ALLOWING RE-USE; EASY TO FITAND TO REMOVE; CLOSE TOLERANCES FOR ACCURATE ALIGNMEN T ; THICKNESSCLEARLY MARKED ON EACH SHIM | 2   | EA  |              |          |            |             |
| 2     | 3600067606 |            | GRINDING DISC; STAINLESS STEEL: INOX; BRAND: CAMEL OR EQUIVALENT; SIZE:125X6X22 MM; FOR WORKING ON INCONEL METALS                                                                                                                                                                                              | 50  | EA  |              |          |            |             |
| 3     | 3600067607 |            | CUTTING DISC; STAINLESS STEEL: INOX; BRAND: CAMEL OR EQUIVALENT; SIZE:125X1X22 MM ; FOR WORKING ON INCONEL METALS                                                                                                                                                                                              | 100 | EA  |              |          |            |             |
| 4     | 3600067608 |            | CUTTING DISC; CUTTING DISC; STAINLESS STEEL: INOX; BRAND: CAMEL OREQUIVALENT; SIZE: 125X3X22 MM ; FOR WORKING ON INCONEL METALS                                                                                                                                                                                | 50  | EA  |              |          |            |             |
| 5     | 3700029981 |            | GALVANIZED MILD STEEL SHEET 1250MM X 1250MM X 2.0MM THICK , ANY BRAND ,TO USE AS FLANGE PROTECTOR                                                                                                                                                                                                              | 4   | SHT |              |          |            |             |
| 6     | 3700029982 |            | TEFLON SHEET, SIZE: 1 MTR X 1 MTR , THICKNESS                                                                                                                                                                                                                                                                  | 4   | SHT |              |          |            |             |

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012505282  
**DATE** : 21.10.2025  
**REQ No** : 1012505682  
**REQ TITLE** : Supply of Consumable items f  
**DELIVERY LOCATION** : 0018 - L2 STORES, JAPS  
**CLOSING DATE** : 27.10.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION                                                                                                                                                | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |            |            | 3MM , ANY BRAND , TO USEAS FLANGE PROTECTOR                                                                                                                |     |     |              |          |            |             |
| 7     | 2200006295 |            | COMPOUND_SEALING; TRADE/BRAND NAME: THORTEX CERAMI-TECH E.G; COLOR:GRAY; TYPE: CERAMIC RESURFACING AND REPAIR; MFR: THORTEX                                | 20  | KG  |              |          |            |             |
| 8     | 2700092856 |            | REEL_CORD; TYPE: EXTENSION DRUM, HEAVY DUTY; CAPACITY: 25M; MFR:BRENNENSTUHL: MPN: H05VV-F 3G1.5: APPLICATION: INDUSTRIAL; SITE; 50 MLENGTH; ITEM: 1205066 | 4   | EA  |              |          |            |             |
| 9     | 3600055520 |            | GAUGE_TYPE: THICKNESS; RANGE: 0 TO 10MM; MFR: MITUTOYO CORP: MPN: 7315:ADDITIONAL INFO: REGION: JAPAN                                                      | 1   | EA  |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Supply of Consumable items for Gas Turbines at 'L2' Station, Jebel Ali

IF ANY CLARIFICATION PLEASE CONTACT: ZAID- 0507981896,BUTI- 0562240401,

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

|                          |                                       |
|--------------------------|---------------------------------------|
| <b>RFQ NUMBER</b>        | <b>: 2012505282</b>                   |
| <b>DATE</b>              | <b>: 21.10.2025</b>                   |
| <b>REQ No</b>            | <b>: 1012505682</b>                   |
| <b>REQ TITLE</b>         | <b>: Supply of Consumable items f</b> |
| <b>DELIVERY LOCATION</b> | <b>: 0018 - L2 STORES, JAPS</b>       |
| <b>CLOSING DATE</b>      | <b>: 27.10.2025</b>                   |
| <b>CLOSING TIME</b>      | <b>: 10:00:00</b>                     |

IDREES 0501612941,BHASKAR- 0555917031.

### **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.
  - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
- The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012505282  
**DATE** : 21.10.2025  
**REQ No** : 1012505682  
**REQ TITLE** : Supply of Consumable items f  
**DELIVERY LOCATION** : 0018 - L2 STORES, JAPS  
**CLOSING DATE** : 27.10.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**