

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600895
DATE : 18.02.2026
REQ No : 1012600781
REQ TITLE : Purchase of different types o
DELIVERY LOCATION : 0021 - H2 STORES, AWEER
CLOSING DATE : 24.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300044837		LOCTITE 222 ,THEARD LOCKER FREINFILET LOW STRENGTH 50ML REGISTEREDTRADEMARK HENKEL CORPORATION & RESEACH LTD, IRELAND,	10	EA				
2	2300044838		LOCTITE 243 ,THEARD LOCKER FREINFILET NORMAL MEDIUM STRENGTH 50MLREGISTERED TRADEMARK HENKEL CORPORATION & RESEACH LTD IRELAND.	10	EA				
3	2300044839		LOCTITE 270 ,THEARD LOCKER FREINFILET FORT HIGH STRENGTH 50ML REGISTEREDTRADEMARK HENKEL CORPORATION & RESEACH LTD, IRELAND.	10	EA				
4	2300044835		LOCTITE 566 ,THEARD SEALANT 50ML REGISTERED TRADEMARK HENKELCORPORATION, IRELAND,	10	EA				
5	2300044842		CASTROL , MOLUB-ALLOYÂ# PASTE PL SPRY, 400ML SWITZERLAND	10	EA				
6	2300044843		MOLUB-ALLOY TF SPRAY,A2A60057058,CONSUM	6	EA				
7	2300044845		SEALANT HYLOMAR H, 80 ML,A2A80014210,CON	50	EA				
8	2300034065		LUBRICANT_TYPE: ANTI-SEIZE; TRADE/BRAND NAME: MOLYKOTE; FORM: PURE SOLIDPASTE; CONTAINER: 500G TIN; MFR: DOW CORNING: MPN: P37	6	EA				
9	2300044836		SEALING MATERIAL,PB0000014635,CONSUM	1	KG				

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10	3000000843		CHEMETALL EXPECT MORE, ARDROX# 1900# D,CLEANER SOLVENT, STORAGETEMPERATURE -10 C# BIS /TO +60 C# A2A80016204, ARD-1900D-5 , CON TENT: 5 LITER , CHARGE : 0900061196	6	EA				
11	3000000845		LEAK DTR,SPRAY,0.40 L,A2A80014213,CONSUM	20	EA				
12	3600057279		FOAM_MATERIAL: PU; CONTAINER: 750ML CAN; MFR: GALAXY: ADDITIONAL INFO:HIGH QUALITY; TEMPERATURE RESISTANCE RATING: 40 TO 90DEG C	30	EA				
13	2300044833		LUBRICANT,PN.NO.PB0000014926,CONSUM	3	KG				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Purchase of different types of chemical items for GTH42 Major
Inspection.

Contact person: Kauhsikkumar.shah @dewa.gov.ae. Phone -048140301 <(><>>
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STANDARD TERMS & CONDITIONS

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

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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.
 - 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP