

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412502020
DATE : 10.12.2025
REQ No : 1032505734
REQ TITLE : urgent 1032505734 Overhaul
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 16.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	LENGTH#825MM#THREAD DIA #36MM#THREAD LENGTH #TOP 105MM#BOTTOM 220MM##	10	JOB				
2		ITEM-00001	LENGTH#825MM#THREAD DIA #36MM#THREAD LENGTH #TOP 105MM###BOTTOM 220MM#	40	JOB				
3		ITEM-00001	LENGTH#1120MM #THREAD DIA #M36#THREAD LENGTH #200MM#	20	JOB				
4		ITEM-00001	LENGTH#1120MM #THREAD DIA #M36#THREAD LENGTH #200MM#	80	JOB				
5		ITEM-00002	LENGTH#228 MM#DIA#20 MM###	4	JOB				
6		ITEM-00003	LENGTH #72MM#THREAD DIA#M30#MATERIAL REQUIRED #MS #TYPE #FULLY THREADED #	12	JOB				
7		ITEM-00004	LENGTH #150 MM#DIA#63 MM#AS PER THE SAMPLE###	1	JOB				
8		ITEM-00005	LENGTH#312MM#QUANTITY#02 PCS#THREAD LENTH #70MM TOP & BOTTOM #DIA#38MM#####	2	JOB				
9		ITEM-00005	60MM DIA	2	JOB				
10		ITEM-00005	WASHER THICKNESS#10 MM#OD#75 MM#ID#40 MM#	2	JOB				
11		ITEM-00005	BRASS WASHER ###OD #80 MM#ID#54 MM#THICKNESS#10 MM#THREAD ROD TO BE WELDED ON BRASS WASHER AS PER THE SAMPLE #	2	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412502020
DATE : 10.12.2025
REQ No : 1032505734
REQ TITLE : urgent 1032505734 Overhaul
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 16.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
12		ITEM-00006	OD#100MM#THICKNESS#80MM#	8	JOB				
13		ITEM-00006	OD#100MM#THICKNESS#40MM#	8	JOB				
14		ITEM-00006	OD#105MM#THICKNESS#50MM#	8	JOB				
15		ITEM-00006	SQUARE BLOCK ###SIZE#100 X 100 MM#THICKNESS#25 MM#	8	JOB				
16		ITEM-00006	OD#100MM#THICKNESS#25 MM#	8	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

E-STATION BPST7 OVERHAUL FABRICATED TOOLS. For queries contact Mr

Faisal . faisal.alremeithi@dewa.gov.ae

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412502020
DATE	: 10.12.2025
REQ No	: 1032505734
REQ TITLE	: urgent 1032505734 Overhaul
DELIVERY LOCATION	: 0011 - E STORES, JAPS
CLOSING DATE	: 16.12.2025
CLOSING TIME	: 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP