

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2492500038  
**DATE** : 13.01.2025  
**REQ No** : 1172500015  
**REQ TITLE** : L-Station Desal need to purch  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 17.01.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000052		7 DRAWER TROLLEY EMPTY TOOL BOX WITH WHEELS	9	EA				
2	7000000052		CANDILEVER EMPTY TOOL BOX	9	EA				
3	7000000052		8", 10" AND 12" SCREW WRENCH CHROME VANADIUM	9	EA				
4	7000000052		10 " AND 14" INCH PIPE WRENCH	9	EA				
5	7000000052		CIRCLIP PLIER SET	4	EA				
6	7000000052		285 S10 WAD PUNCHES SET	7	EA				
7	7000000052		270-S8 PIN PUNCHES SET	7	EA				
8	7000000052		159 S- 9L HEXAGON KEY SETS	5	EA				
9	7000000052		159 S-9LA HEXAGON KEY SETS	5	EA				
10	7000000052		BALL PIN HAMMER WITH FIBR HANDLE	5	EA				
11	7000000052		1 KG HAMMER WITH WOODEN HANDLE	5	EA				
12	7000000052		FEELER GAGE 12" 0.0015 - 0.040" 25 BLD, EBASE	8	EA				
13	7000000052		2 KG HAMMER WITH WOODEN HANDLE	5	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

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L-Station Desal need to purchase low value asset tools - Tool Box for  
Technicians

### **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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**