

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503837
DATE : 31.07.2025
REQ No : 1012504082
REQ TITLE :
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 06.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100002567		ABRASIVE_SHEET; GRIT: 150; MATERIAL: EMERY, SIC; TYPE: WEATHERPROOF;BOND/BACKING: PAPER	600	EA				
2	2100002568		ABRASIVE_SHEET; GRIT: 280; MATERIAL: EMERY, SIC; TYPE: WEATHERPROOF;BOND/BACKING: PAPER, LATEX; ADDITIONAL INFO: BRAND: KW-FL-LATEX ;REGION: HOLLAND/GERMANY	250	EA				
3	2100002571		ABRASIVE_SHEET; GRIT: C600; MATERIAL: EMERY, SIC; TYPE: WEATHERPROOF;BOND/BACKING: PAPER	600	EA				
4	3000000337		ABRASIVE_ROLL; WIDTH: 50MM; LENGTH: 50M; GRIT: 220; BOND/BACKING: CLOTH;MFR: COROLITH	50	REL				
5	3000000338		ABRASIVE_ROLL; WIDTH: 50MM; LENGTH: 50M; GRIT: 100; BOND/BACKING: CLOTH;MFR: COROLITH	49	REL				
6	3000000349		ABRASIVE_ROLL; WIDTH: 50MM; LENGTH: 50M; GRIT: 600; MATERIAL: EMERY;MFR: COROLITH	7	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

ABRSV_SHT;150;EMERY,SIC;WEATHERPROOF

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

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For further details, please contact: samuvel.mathavan@dewa.gov.ae

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