

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503849
DATE : 31.07.2025
REQ No : 1012503996
REQ TITLE : Spares 1012503996
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 08.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300047934		SCREW KIT; MATERIAL: STAINLESS STEEL; STAR HEADED;SIZES: M 2Ã#3, M2Ã#4,M2Ã#6, M2Ã#8, M2.5Ã#4, M2.5Ã#5, M2.5Ã#6, M2.5Ã#8, M3Ã#3, M3Ã#5 QUANTITYOF EACH SIZE SHOULD BE MINIMUM 50.	2	SET				
2	2100008872		WIRE WHEEL; SIZE:#70MM#DIAMETER; SHANK DIA: 6MM; FACE WIDTH:#18 - 20MM(3/4");#MATERIAL:#0.30 STAINLESS STEEL CRIMPED WIRE: MAX RPM: 15,000	150	EA				
3	2100008873		WIRE WHEEL; SIZE:#40MM#DIAMETER; SHANK DIA: 6MM; FACE WIDTH:#10MM(3/8");#MATERIAL:#0.30 STAINLESS STEEL CRIMPED WIRE: MAX RPM: 18,000	150	EA				
4	2300001267		BOLT_HEX; DIAMETER: M12; THREADS: 1.75MM; LENGTH: 20MM; MATERIAL: GI;ADDITIONAL INFO: W/NUT AND SPRING WASHER	1.000	EA				
5	2300044100		LOCK&KEY; ZINC DIE-CASTING CHROME PLATING DOUBLE BIT HEAD QUARTER TURNLOCK AND KEY FOR METER/MARSHALLING BOX	30	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares

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