

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503867  
**DATE** : 04.08.2025  
**REQ No** : 1012504068  
**REQ TITLE** : FOR MR Mehboob Saheb  
**DELIVERY LOCATION** : 0011 - E STORE-SPAR&CHE  
**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	3600034355		TAPE_SIZE: 50MM WD, 3.6M LG; MATERIAL: WATER ACTIVATED PU; TYPE: PIPEREPAIR BANDAGE; MFR: MARINE & INDUSTRIAL MARKETING PVT LTD: MP N: RAP122: MFR: MARINE & INDUSTRIAL MARKETING PVT LTD: ADDITIONAL INFO: BRAND:RAPP-IT; REGION: AUSTRALIA; W/STL PUTTY; APPLICATION : L-II MDS	22	EA				
2	3600034356		BANDAGE_TYPE: PIPE REPAIR; SIZE: 100MM WD, 4.8M LG; MFR: MARINE &INDUSTRIAL MARKETING PVT LTD: MPN: RAP164: ADDITIONAL INFO: REGION :AUSTRALIA; W/RAPP-IT STL PUTTY; APPLICATION: L-II MDS	23	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

FOR MR Mehboob Saheb <(><<>>MehboobS@dewa.gov.ae>

MMD-DESAL-E MAINTENANCE JOBS

### 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**