

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501243

**DATE** : 04.08.2025

**REQ No** : 1032503451

**REQ TITLE** : 1032503451:Tanker Supply

**DELIVERY LOCATION** 

**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		ITEM-00001	10,000 GALLOONS TANKER TRIPS AL QOUZSUSTAINABLE BUILDING STPDEWA VARIOUS LOCATION (TANKER SUPPLY TO PUMPING OUT STP EXCESSIVEBLACKF OR MORE INFORMATION PLEASE CONTACT: THOMASKUTTY / 503014789 SITEVISIT DATE & TIME: 24-07-25 8:30 PAYMENT TERMS: 100 % ON SATISFAC TORYCOMPLETION OF WORKS	10	NO				
2		ITEM-00001		20	NO				
3		ITEM-00001	10,000 GALLOONS TANKER DEWA JAPS NEWACCOMMODATION	20	NO				
4		ITEM-00001	10,000 GALLOONS TANKER TRIPS RUVAYYA DPCOMPLEX	40	NO				
5		ITEM-00001	10,000 GALLOONS TANKER TRIPS RUWAYA VEHICLE GARAGE	30	NO				
6		ITEM-00001	10,000 GALLOONS TANKER TRIPS SOLAR DECTHLON	30	NO				
7		ITEM-00001	10,000 GALLOONS TANKER TRIPS BMC BUILDING RUWAYA	35	NO				
8		ITEM-00001	#10,000 GALLOONS TANKER TRIPS WARSAN CENTRAL STORE	20	NO				



### REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501243

**DATE** : 04.08.2025

**REQ No** : 1032503451

**REQ TITLE** : 1032503451:Tanker Supply

**DELIVERY LOCATION** 

**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
9		ITEM-00001	10,000 GALLOONS TANKER TRIPS R&D CENTER	35	NO				
10		ITEM-00001	10,000 GALLOONS TANKER TRIPS SIC BUILDING SOLAR PARK	10	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

#### **SPECIAL NOTES / INSTRUCTIONS:**

DEWA VARIOUS LOCATION ( TANKER SUPPLY TO PUMPING OUT STP EXCESSIVE BLACKWATER @ DEWA VARIOUS LOCATION ) for more information please c ontact : Thomaskutty / 503014789 site visit on 07/08/2025, morning, 8:00 AM.

### **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.



# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501243

**DATE** : 04.08.2025

**REQ No** : 1032503451

**REQ TITLE** : 1032503451:Tanker Supply

**DELIVERY LOCATION** 

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP