

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303572
DATE : 09.08.2023
REQ No : 1012303497
REQ TITLE : Supply of refractory material
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 17.08.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600013010		REFRACTORY_SIZE: 175MM WD, 355MM LG, 155MM HT; MATERIAL: PLASTIC, CALDE PLAST; TYPE: RAMMING; MFR: PLIBRICO CO LLC: MPN: SUPER AL AB : MPN: F.DC326: ADDITIONAL INFO: PACKAGE QUANTITY: 25KG BX; APPLICATION: BOILER; BURNER; THROAT AND FURNACE; SUPPLY ACCEPTED W/LATE S T DATE OF PRODUCE	500	KG				
2	2200001156		REFRACTORY_FORM: CASTABLE; MATERIAL: SIC; TYPE: STD; GRADE: 1, DENSE; MFR: PLIBRICO CO LLC: MPN: PLICAST #34: MFR: PLIBRICO CO LLC: MPN: PLICAST #31: ADDITIONAL INFO: DENSITY: 2.0G/CC; TEMPERATURE RATING: 1650DEG C; APPLICATION: AUX BOILER FURNACE; KKS CODE: 76HAB 01AC001	500	KG				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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Supply of refractory material for boilers casing <(>&<)> duct maintenance in E-station.
Material to be supplied as per the mentioned material specifications.
DEWA contact person Jassem AlAli email: jassem.alali@dewa.gov.ae,
Mobile: 0504225863.
Aravind Somasekharan Nair Email: aravind.nair@dewa.gov.ae
Mobile:0526160062

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP