

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502068
DATE : 22.04.2025
REQ No : 1012501971
REQ TITLE : Supply of Insulation ceramic
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 28.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200001222		INSULATION_MATERIAL: CERAMIC FIBER; FORM: BLANKET; SIZE: 7.62M WD, 0.61MLG, 25MM THK; MFR: UNIFRAX; ADDITIONAL INFO: DENSITY: 128KG/CU M; GR.:Z; SERVICE TEMPERATURE RATING: 1425DEG C	50	ROL				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of Insulation ceramic fiber blanket for M-station, Jabel Ali
Power Plant
(MTC from manufacturer is mandatory)

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STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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

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

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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