



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502104

DATE : 23.04.2025

REQ No : 1012502162

REQ TITLE : Ceramic inustation material

DELIVERY LOCATION: 0011 - E STORE-SPAR&CHE

CLOSING DATE : 29.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200001229		INSULATION_MATERIAL: CERAMIC; FORM: BLANKET; SIZE: 0.61M WD, 3.81M LG,50MM THK; MFR: UNIFRAX: ADDITIONAL INFO: BRAND: DURA; DENSITY : 128KG/CUM; SERVICE TEMPERATURE RATING: 1425DEG C	200	ROL				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Ceramic inustation material

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