

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502710  
**DATE** : 23.05.2025  
**REQ No** : 1012502872  
**REQ TITLE** : Supply of fiberglass packing  
**DELIVERY LOCATION** : 0011 - E STORE-SPAR&CHE  
**CLOSING DATE** : 06.06.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300020269		PACKING_BULK; CROSS SECTIONAL SHAPE: ROUND; MATERIAL: BURCERAM GSFIBERGLASS; TYPE: CORD; MFR: EAGLEBURGMANN: ADDITIONAL INFO: STYLE NO:9472; TEMPERATURE RATING: 650DEG C	20	ROL				

TOTAL AMOUNT IN WORDS:

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

Supply of fiberglass packing for E-MBR.

(50m roll)

For information and site visit kindly contact

ibrahim.alqa@dewa.gov.ae, 0503455524

Ahmed.elsherbeny@dewa.gov.ae; 0525657754

E station MMD Boiler

### **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

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

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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**