

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503299

DATE	: 02.07.2025
REQ No	: 1012503486
REQ TITLE	: SUPPLY OF EXPANSION
DELIVERY LOCATION	: 0022 - M STORE
CLOSING DATE	: 08.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600043808		JOINT_EXPANSION; SIZE: 25410MM; LENGTH: 490MM; CONNECTION: HORIZONTALFLANGED; MATERIAL: TEXTILE CLOTH; DESIGN RATING: 89MBAR; TEMPE RATURERATING: 450DEG C; MFR: NEW COMPONIT SRL: ADDITIONAL INFO: OVERLAP AREA:200MM; SERIES: POWERFLEX D; WIDTH: 350+2P70MM; W/JOIN I NG KIT; BOLSTERBAG; OPEN W/O HOLES; APPLICATION: AUX BOILER OUT BOILER GAS TO SH; DWG:GT20552.03.02; ITEM: 2; MARKING: GT02	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF EXPANSION JOINTS WITH JOINTS REPIR KIT FOR AUXB OEM NEW COMPONIT.AT M STATION JABEL ALI. (COC REQUIRED FROM OEM.) CONTACT- SHABBIR.ENULHAQUE@DEWA.GOV.AE

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP