

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504527  
**DATE** : 12.09.2025  
**REQ No** : 1012504909  
**REQ TITLE** : EXPANSION JOINT FOR  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 18.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600050381		JOINT_EXPANSION; SIZE: 2574 X 2220 X 300MM (DUCT); MATERIAL: SS WIRE,LFP/FGL CLOTH; MFR: BACHMANN INDUSTRIES INC; ADDITIONAL INFO: SERVICE:AIR; SUPPLIED W/SEWING KIT; IRON AND ALL REQUIRED ITEMS FOR ONE TO ONEREPLACEMENT OF EXISTING JOINT; APPLICATION: AUX BOIL ER BURNER DUCT;IHI/BACHMANN INDUSTRIES INC; TAG NO: E111C/L/R	2	SET				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

EXPANSION JOINT FOR AUXILIARY BOILER BURNER DUCT.

### 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

**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**