

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504603
DATE : 17.09.2025
REQ No : 1012504960
REQ TITLE : EXPANSION JOINTS FOR
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600050391		JOINT_EXPANSION; SIZE: 8200 X 3200 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 GAH OUTLET AIRDUCT; IHI/BACHMANN INDUSTRIES INC; TAG NO: E103	2	SET				
2	3600050375		JOINT_EXPANSION; SIZE: 14178 X 1100 X 800MM (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 BOI L ER GAH OUTLET AIRDUCT; IHI/BACHMANN INDUSTRIES INC; TAG NO: E105	2	SET				
3	3600050392		JOINT_EXPANSION; SIZE: 13278 X 2500 X 800MM (DUCT); CONNECTION: BOLTED;MATERIAL: SS WIRE, LFP/FGL CLOTH; DESIGN RATING: 21.3 MBAR; T EMPERATURERATING: 418DEG C; MFR: BACHMANN	1	SET				

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			INDUSTRIES INC; ADDITIONAL INFO:SERVICE: GAS; SUPPLIED WITH SEWING KIT; AND ALL REQUIRED ITEMS FOR ONETO ONE REPLACEMENT OF EXISTING JOINT; EXPANSION BELLOW WITH HOLES FORBOLT FIXING; BELLOW TO SUIT FIXING IN THE FLANGES OF RECTANGULAR DUCT;BELLOW WITH ONE METER ADDITIONAL LENGTH FOR JOINING; APPLICATION: AUXBOILER ECO OUTLET GAS DUCT; IHI/BACHMANN INDUSTRIES INC; TAG NO: E151						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

EXPANSION JOINTS FOR AUXILIARY BOILER AIR <(>&<)> FLUE GAS SYSTEM

For further details, please contact: basil.joy@dewa.gov.ae / 048140672 / +971557519237

STANDARD TERMS & CONDITIONS

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

Page2 of 3

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP