

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504628
DATE : 17.09.2025
REQ No : 1012505025
REQ TITLE : GASKETS REQUIREMENT
DELIVERY LOCATION : 0011 - E 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	2300028212		GASKET_SPIRAL WOUND; PIPE SIZE: 6IN; PRESSURE RATING: 150LB; WINDINGMATERIAL: 304 SS; TYPE: VORTEX; FILLER MATERIAL: TEFLON; ADDITI ONALINFO: W/INNER AND OUTER RING; APPLICATION: NATURAL GAS SYSTEM	60	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

GASKETS REQUIREMENT FOR MMD E STATION MAINTENANCE WORKS

Contact ahmed.elsherbeny@dewa.gov.ae

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

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

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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