

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012506240
DATE : 15.12.2025
REQ No : 1012506786
REQ TITLE : Supply of Packing for E-stati
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 19.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2000000519		PACKING_BULK; CROSS SECTIONAL SHAPE: SQ; CROSS SECTIONAL SIZE: 10 X10MM; MATERIAL: ISARTHERM-FLEX GRAPHITE FOIL, NON-ASBESTOS; TYPE :GLAND; MFR: EAGLEBURGMANN: ADDITIONAL INFO: STYLE NO: 6050; UNCUT IN ONELENGTH	20	M				
2	2300018802		PACKING_BULK; CROSS SECTIONAL SHAPE: ROUND; CROSS SECTIONAL SIZE: 10MMDIA; MATERIAL: BURCERAM GS FIBERGLASS; TYPE: CORD; LENGTH: 10 0M; MFR:EAGLEBURGMANN: ADDITIONAL INFO: PACKAGE TYPE: RL; STYLE NO: 9472-P;TEMPERATURE RATING: 650DEG C	3	ROL				
3	2300018804		PACKING_BULK; CROSS SECTIONAL SHAPE: ROUND; CROSS SECTIONAL SIZE: 14MMDIA; MATERIAL: BURCERAM GS FIBERGLASS; TYPE: CORD; LENGTH: 10 0M; MFR:EAGLEBURGMANN: ADDITIONAL INFO: PACKAGE TYPE: RL; STYLE NO: 9472-P;TEMPERATURE RATING: 650DEG C	4	ROL				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of Packing for E-station MBR related equipment.

Contact person:

Rashed Alali, rashed.alali@dewa.gov.ae, 0566757899/

Ahmed Elsherbeny, ahmed.elsherbeny@dewa.gov.ae, 0525657754

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 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.
 - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider

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shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP