

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412401390

DATE : 25.09.2024

REQ No : 1012404127

REQ TITLE : TO PURCHASE MACHINE CUT

DELIVERY LOCATION: 0021 - H2 STORE - AWEER

CLOSING DATE : 27.09.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300046345		ASBESTOS FREE ROUND GRAPHITE METALLIC GASKET, OD: 1050 MM, ID: 916 MM,THICKNES: 3 MM, PCD: 990 MM, BOLT HOLE DIA.: 25MM, NUMBER OF B OLTS: 32,MOC: ADHESIVE FREE, GRAPHITE SEALING SHEET, FLEXIBLE GRAPHITE FOIL,STAINLESS SHEET STL REINFORCEMENT, SUITABLE FOR FUEL OIL MEDIA, MAKE:SUPERLITE OR EQUIVELENT, APPLICATION FOR PH-II FUEL OIL TANK TOP MANHOLECOVER.	3	EA				
2	2300046346		ASBESTOS FREE ROUND GRAPHITE METALLIC GASKET, OD: 1120 MM, ID: 930 MM, THICKNES: 3 MM, PCD: 1056 MM, BOLT HOLE DIA.: 25MM, NUMBER OF BOLTS: 32,MOC: ADHESIVE FREE, GRAPHITE SEALING SHEET, FLEXIBLE GRAPHITE FOIL,STAINLESS SHEET STL REINFORCEMENT, SUITABLE FOR FUEL OI L MEDIA, MAKE:SUPERLITE OR EQUIVELENT, APPLICATION: PH-II FUEL OIL TANK SIDE MANHOLECOVER.	6	EA				
3	2300046347		ASBESTOS FREE HOLLOW D SHAPE GRAPHITE METALLIC GASKET, L: 1440 MM, H:1140 MM, W: 150	3	EA				



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			MM MAX. THICKNES: 3 MM, BOLT HOLE DIA.: 25MM, N UMBER OFBOLTS: 46, MOC: ADHESIVE FREE, GRAPHITE SEALING SHEET, FLEXIBLE GRAPHITEFOIL, STAINLESS SHEET STL REINFORCEMENT, SUITABLE FO R FUEL OIL MEDIA,MAKE: SUPERLITE OR EQUIVELENT, APPLICATION: PH-II FUEL OIL TANK MAINENTRY COVER.						
4	2300046326		"ASBESTOS FREE GASKET SHEET, SIZE: 3 MM X 1.5 M X 2 M, MOC: COMPRESSEDGLASS FIBRE WITH NBR BINDER, STYLE: C-4430, MAKE: KLINGER."	8	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

TO PURCHASE MACHINE CUT GASKET AND GRAPHITE GASKET SHEET FOR FUEL OIL TNAKS MANHOLE COVER FOR H-STATION, PHASE- II.

VENDOR TO SUPPLY GASKET AS PER ATTACHED DRAWING/SAMPLE. ATTACHED





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DIMENSION DETAILS SHEET FOR REFRENCE.

VENDOR TO SUBMIT GASKER DRAWING ALONG WITH MATERIAL DELIVERY.

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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP