

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503855
DATE : 01.08.2025
REQ No : 1012504040
REQ TITLE : Insulating Gasket for 24-Inch
DELIVERY LOCATION : 0020 - H1 STORE - AWEER
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300043511		KIT_CONTAINS: INSULATING, 550MM ID, 787MM OD, 20MM THK FIBER GASKET, 47.6MM ID, 50MM OD, 243MM LG GRE G10 SLEEVES, 50MM ID, 90MM OD, 4MM THK FIBER WASHER, 50MM ID, 85MM OD, 3MM THK METAL WASHER; MFR: GPT-ENPRO INDUSTRIES CO; MFR: LAMONS; APPLICATION: NG SYSTEM HOT TAP AREA	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Insulating Gasket for 24-Inch NG Pipeline at H-Station, Phase-1, Al Aweer.

"For technical details, contact:

1. Sumit Mehta - sumit.mehta@dewa.gov.ae/048140306 OR
2. Zamir Alware - zamir.alware@dewa.gov.ae/048140304"

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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