

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012202807
DATE : 17.06.2022
REQ No : 1012202837
REQ TITLE : MATERIAL PR FOR CCST#6
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 12.07.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600020061		SEAL_RING; TYPE: LABYRINTH; SIZE: 1186MM DIA, 6MM THK; MFR: ALSTOM; MPN: GMD0122658P0001, ADDITIONAL INFO: PACKAGE QUANTITY: 10PC/ST ; APPLICATION: IP BALANCE PISTON HOUSING;STEAM TURBINE;MODEL & TYPE - MT/DKZ-1-1N31;CCST#6; KKS: MAA10HA700A	5	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MATERIAL PR FOR CCST6 STEAM TURBINE SPARES, more informatin ;
 krunal.bhatt@dewa.gov.ae,04-804-4592

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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP