



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904433
DATE : 15.08.2019
REQ No : 1011904376
REQ TITLE : 1011904376
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 27.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600025502		FILTER ELEMENT (WET COMPRESSION SUCTION LINE); PART NUMBER: INR-S-880-A-CC10-V; MAKE: JOHN CRANE # INDUFIL; O-RING SOR 86 VITON 90DE G.SHORE; FOR GTG#11&22	1	EA				
2	3600016597		FILTER ELEMENT STAINLESS STEEL (WET COMPRESSION SUCTION LINE); PART NUMBER: 01E. 2001.10G.10.E.V.VA; ARTICLE-NO. 330306; MAKE: INTER NORMEN GMBH; DIMENSION: 500MM (H) X 190MM (W) X 135MM (INNER DIA.); SEALING MATERIAL: VITON (FPM); FOR GTG#12,21&31.	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

For G-station Gas Turbine Maintenance - DEWA Jebel Ali power station "WET COMPRESSION SYSTEM FILTER ELEMENTS"

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

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



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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP