

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012302503
DATE : 31.05.2023
REQ No : 1012302341
REQ TITLE : FPLUG_SPARK 1012302341
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 09.06.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600007394		PLUG_SPARK; MFR: GENERAL ELECTRIC; MPN: 178C6072G005; ADDITIONAL INFO: ASSY; APPLICATION: GAS TURBINE; GENERAL ELECTRIC; POS: 6510.4	10	EA				
2	3600007392		LEAD_TYPE: FLEXIBLE, IGNITION; MFR: GENERAL ELECTRIC; MPN: 354A1513P153; POS: 6510.2	2	EA				
3	2300036769		GASKET_SPIRAL WOUND; WINDING MATERIAL: STL; FILLER MATERIAL: GRAPHITE; MFR: GENERAL ELECTRIC; MPN: 318A9713P027; APPLICATION: SPARK PLUG ASSY	12	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FPLUG_SPARK

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012302503
DATE : 31.05.2023
REQ No : 1012302341
REQ TITLE : FPLUG_SPARK 1012302341
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 09.06.2023
CLOSING TIME : 10:00:00

- 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