



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012305271

DATE : 12.12.2023

REQ No : 1012305393

REQ TITLE : IGV GEAR RACK ASSUMBLY.

DELIVERY LOCATION: 0011 - E STORE-SPAR&CHE

CLOSING DATE : 20.12.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100010771		IGV GEAR RACK ASSUMBLY, GE PART NO : 261B6295P002 , GE FRAME 9EGASTURBINE IGV	4	EA				
			261B6295P002 , GE FRAME 9EGASTURBINE IGV GEAR RACK						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

IGV GEAR RACK ASSUMBLY. E#STATION IGV GEAR RACK ASSUMBLY, GE PART NO: 261B6295P002/216B6295P003 GE FRAME 9E GASTURBINE. **NOTE: IGV GEAR RACK FULL ASSEMBLY 4PCS(SEGMENTS) FOR ONE SET** BIDDERS SHOULD PROVIDE MATERIAL CATALOGUE, WITHOUT CERTIFED DOCCUMENTS, OFFER ARE NOT ACCEPTBLE.FOR FURTHER DETAILS, PLEASE CONTACT ASM MYNUDDIN (0503620814) MYNUDDIN.HOSSAIN@DEWA.GOV.AE /MARWAN AL MHEIRI (050 1136322) (MARWAN.ALMHEIRI@DEWA.GOV.AE)

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.





REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012305271

DATE : 12.12.2023

REQ No : 1012305393

REQ TITLE : IGV GEAR RACK ASSUMBLY.

DELIVERY LOCATION

: 0011 - E STORE-SPAR&CHE

CLOSING DATE : 20.12.2023

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP