

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332201811

DATE : 30.08.2022

REQ No : 1032202903

REQ TITLE: Export SEA-SIEMENS-L2

DELIVERY LOCATION

CLOSING DATE : 02.09,2022

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFURBISHMENT TO BE SENT TO GERMANY BY AIR	1	G01				
			FOR REFURBISHMENT ON DOOR TO PORT PLEASE						
			SUBMIT OFFER PRICE INCLUDING PACKING,						
			INSURANCE,						
			STORAGE, CUSTOM DUTY AND ANY ADDITIONAL						
			CHARGES IF APPLICABLE ON DOOR TO PORT						
			BASIS FROM DEWA JEBEL ALI POWER STATION TO						
			HAMBURG PO						
			RT (DEHAM) GERMANY. HS CODE - 84119900 SL.						
			NO# DESCRIPTION#GROSS WEIGHT#						
			QTY.#DIMENSION (CM) L X W X H#COUNTRY OF						
			ORIGIN# HS CODE#						
			VALUE (EURO)# 1#COMPRESSOR STATOR VANE						
			STAGE 10#410#1 SET#170X70X105#GERMANY#						
			841199#EURO 89,898.50# 2#COMPRESSOR STATOR						
			VANE STAGE						
			11#390#1 SET#120X110X50#GERMANY#						
			841199#EURO 80,976.41# 3#COMPRESSOR STATOR						
			VANE STAGE 15#270#1 SET						
			#120X110X45#GERMANY# 841199#EUR						
			O 75,839.00# 4#COMPRESSOR STATOR VANE						
			STAGE 7#800#1 SET#190X110X110#GERMANY#						
			841199#EURO 95,493.00# 5#COMPRESSOR STATOR						



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			VANE STAGE 1 0##1 SET##GERMANY#841199#EURO 85,736.00# TOTAL WEIGHT (KG) = 1870 KGS TOTAL BOXES - 4 BOXES# COLLECTION ADDRESS: DEWA JEBEL A LI POWER STATION- L2 STATION CONTACT PERSON - MR.IDREES CONTACT MOBILE - 0523962461 SHIPPING ADDRESS:# M/S. SIEMENS ENERGY GLOBAL GMBH & CO. KG, BEAUFTRAGTER DIENSTLEISTER						
			VON SIEMENS ENERGY MUELLER-ZEINER INDUSTRIEVERPACKUNGEN GMBH SICKINGENSTRAßE 14 - 17 10553 BERLIN, DEUTSCHLAND DESTINATION CONTACT PERSON: MR. YAVUZ TOROS MOBIL: +49 (173) 4654068 MAILTO: TOROS.YAVUZ@SIEMENS-ENERGY.COM						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

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





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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