

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401368

DATE : 26.03.2024 **REQ No** : 1012400159

REQ TITLE : AVIATION LIGHT SPARES

DELIVERY LOCATION: 0017 - L STORE-SPAR&CHE

CLOSING DATE : 01.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600005659		LAMP_TYPE: CODE BEACON; WATTAGE: 700W; VOLTAGE: 230VAC; BULB: PS-40;BASE: MOGUL PREFOCUS; GREEN TYPE: N/A; GREEN MIN CRITERIA: 3 ST AR;GREEN STANDARD: ESMA; GREEN MIN LIFE SPAN: 6000HR; GREEN MAX HG CONTENT:3MG; MFR: WSI LIGHTING: ADDITIONAL INFO: BRAND: WEATHER E X; APPLICATION:STACK OBSTRUCTION LIGHTING; WSI LIGHTING; PRODUCT NO: 60700/230	10	EA				
2	2700023421		RELAY_SOLID STATE; TYPE: CONTROL, LIGHT ALARM; RATING: 230VAC (INPUT),240VAC 10A (OUTPUT); TERMINAL: SCREW; MFR: LITTELFUSE INC: MP N:SCR630T: MFR: ABB: ADDITIONAL INFO: LINE VOLTAGE OUTPUT: 125W; REF: 304	4	EA				
3	2700023420		RELAY_TYPE: ALARM; COIL VOLTAGE: 230VAC; CONTACT RATING: 10A; CONTACTARRANGEMENT: 1CO; ACTION: SPDT; MOUNT: SURFACE; MFR: ABB: MPN: FB230A:ADDITIONAL INFO: REGION: USA; TEMPERATURE RATING: -40 TO 60DEG C;APPLICATION: STACK OBSTRUCTION LIGHTING;	4	EA				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401368

DATE : 26.03.2024

REQ No : 1012400159

REQ TITLE : AVIATION LIGHT SPARES

DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE

CLOSING DATE : 01.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CODE: 2598						
4	3600005660		FLASHER_TYPE: SOLID STATE CONTROL; ELECTRICAL RATING: 230VAC 200A 5KW;FLASH RATE: 30FPM; CONNECTION: 0.25IN MALE QUICK CONNECT; MFR : ABBSSAC: MPN: FS165-30T: ADDITIONAL INFO: BRAND: B-KON; REF: 0404	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AVIATION LIGHT SPARES

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 : 2012401368

DATE : 26.03.2024 **REQ No** : 1012400159

REQ TITLE : AVIATION LIGHT SPARES

DELIVERY LOCATION

: 0017 - L STORE-SPAR&CHE

CLOSING DATE : 01.04.2024

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP