

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401369
DATE : 27.03.2024
REQ No : 1012401234
REQ TITLE : Spares 1012401234
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 02.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700088421		RELAY_VOLTAGE; TYPE: DIGITAL MONITORING, OVER/UNDER; POWER SUPPLY: 160TO 690VAC 3PH 50/60HZ; CONTACT ARRANGEMENT: 2CO; BURDEN: 2W; T IMESETTING: 0.1 TO 20SEC; ACCURACY: 0.002; DIMENSIONS: 22.5MM WD, 91MM DP,92MM HT; MOUNT: SNAP-ON; STANDARD: IEC 60947-1, IEC 610 00 -6-2, IEC61000-6-4; MFR: SIEMENS LTD: MPN: 3UG3041-1BP50: MPN: 3UG4615-1CR20	3	EA				
2	2700120124		OIL LEAK RECTIFICATION KIT. MAKE: POLYWATER; TYPE: EPCT-KIT1; SUITABLEFOR TRANSFORMER OIL LEAK REPAIR.	20	SET				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

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

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

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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