

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012302436
DATE : 26.05.2023
REQ No : 1012302232
REQ TITLE : BOARD_PRNTD 1012302232
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 01.06.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700094493		BOARD_PRINTED CIRCUIT; FUNCTION: RELAY; MFR: TORNATECH; MPN: 6PCB040; MFR: TORNATECH; MPN: 060007SCH01-03; MFR: TORNATECH; MPN: 0810 GX30333: APPLICATION: ELECTRICAL FIRE PUMP CONTROLLER; 600VAC 3PH LINE VOLT; 50HZ; 800 HP; 600/24 CONTROL VOLT; 780 FLC; 978 OPACIT Y ; 300PSI MAX PRESS; BUILT TO NEMA 4; 4680 LRC AMPS; A46098-S1/E SCHEME; D11; D14B OPTIONS; X39; MODEL: GFY-600/800/3/50; TORNATECH ; SERIAL NO: Z 46098; DATASHEET SHALL BE SUBMITTED ALONG W/QUOTATION; REV 03	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

BOARD_PRNTD

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

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

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- 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