

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401498
DATE : 04.04.2024
REQ No : 1012401465
REQ TITLE : Gateway modules 1012401465
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 19.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700132860		MODULE; MODBUS MASTER SLAVE TO DF1 MASTER SLAVE GATEWAY; MODEL ;5102-MCM4-DFCM4;VERSION: 2.50; OS:2.45;TEMPERATURE RATING :-20 TO 5 0DEGREE CELCUI; POWER SUPPLY: 24VDC;POWER AND MODULE STATUSINDICATOR;PORTS: RS-232,RS-485,RS-422 OPTIONAL; PORTS: 4 ; MAKE :PROSOFT PROLINX	2	EA				
2	2700132862		CABLE ; CABLE WITH SCREW TERMINAL MODULE COMPATABLE FOR PROSOFT MASTERSLAVE GATEWAY MODBUS GATE WAY MODEL : 5102-MCM4-DFCM4; CABL E PARTNUMBER :661-716-5100; PROSOFT 54-9F REV 5 MAKE : PROSOFT	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Gateway modules

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