

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012401533

**DATE** : 04.04.2024 **REQ No** : 1012401436

REQ TITLE : Spares 1012401436

**DELIVERY LOCATION**: 0051 - CENTR STROE(TRN)

**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	2700015031		CONTACTOR_MOTOR; COIL VOLTAGE: 24VAC; AMPERAGE: 18A; LINE VOLTAGE:440VAC; POLE: 3P; ELECTRICAL RATING: 50/60HZ 9KW; CONTACT ARRANGE MENT:1NO 1NC; ENCLOSURE: IP2X; MFR: SCHNEIDER ELECTRIC: MPN: LC1D18B7:APPLICATION: 5000L/HR OIL RE-GENERATION PLANT; CONTRACT: CE/ 2 60/2000	2	EA				
2	2700118994		CONTACTOR; MAKE: SIEMENS; MODEL: 3RT2026-1AP60; 3 POLE; 25A; AC-3;11.0KW AT 400V; COIL VOLTAGE: 220V; 50HZ; BUILT IN AUXILIARY CON TACT:1NO; WITH ADD ON BLOCK: 3RH2911-1HA22; 2NO + 2NC	3	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

Spares

### **STANDARD TERMS & CONDITIONS**



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- 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.

#### **SUPPLIER'S REMARKS:**

SUPPLIER'S SIGNATURE AND STAMP