

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401614
DATE : 16.04.2024
REQ No : 1012401483
REQ TITLE : SPARES 1012401483
DELIVERY LOCATION : 0018 - LII STORE
CLOSING DATE : 23.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700022885		PIN_MFR: AUMA RIESTER GMBH & CO KG: APPLICATION: CONTROL; AUMA; POS:505.0	300	EA				
2	2700093169		SWITCH_LIMIT; TYPE: TORQUE; MFR: AUMA RIESTER GMBH & CO KG: ADDITIONALINFO: TYPE: SUB-ASSY; W/SWITCH CASE; APPLICATION: MULTI TURN A CTUATOR;MODEL: SA7.1-16/SAR7.1-SAR16.1; AUMA; PART TURN ACTUATOR MODEL:SG05.1-SG12.1; DESAL AND ITS COMMON SYSTEM; ITEM: 560.0; 5 60 .1; 560.2	20	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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

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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