

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401631
DATE : 17.04.2024
REQ No : 1012401494
REQ TITLE : SPARES 1012401494
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700133068		POWER SUPPLY UNIT; MAKE: PHOENIX CONTACT, MODEL: STEP-PS / 1AC / 24VDC /0.75 / FL, ORDER NUMBER: 2868622; INPUT AC: 100-240V, 50-60 HZ,0.4-0.2A; OPERATIONAL VOLTAGE: 85-264VAC, 95-250VDC; OUTPUT (CLASS-2)DC: 24V, 0.75A; USED FOR IASA SYSTEM MOVES IN JAMEX.	2	EA				
2	2700133070		FUSE PLUG; MAKE: PHOENIX CONTACT, TYPE: P-FU 5X20 LED 24-EX FUSE PLUG,ORDER NUMBER: 3036821; FUSE NOMINAL CURRENT: 6.3 A, WIDTH: 6.2 MM, FUSE TYPE: G / 5 X 20 WITH LED, SAND FILLED, COLOR: BLACK; NAV-NUMBER:02ELCO0004261, USED IN UCP FG COMP JAMEX.	10	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

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