

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401759
DATE : 26.04.2024
REQ No : 1012401522
REQ TITLE : Spares 1012401522
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 02.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700068561		CONTACTOR_TYPE: AUX; COIL VOLTAGE: 24VDC; AMPERAGE: 4/3A; LINE VOLTAGE:230/400VAC; POLE: 4/8P; CONTACT ARRANGEMENT: 3NO 1NC; ENCLOSURE: IP20;MFR: SIEMENS LTD: MPN: 3TH2031-0BB4; ADDITIONAL INFO: CONNECTION: SCREWTERMINAL; MOUNT: SNAP-ON; APPLICATION: CO2 COMPRESSOR; SOR; KKS CODE:GDU01GH01	6	EA				
2	2700071214		SWITCH_LIMIT; TYPE: WORM; MFR: GIOVENZANA; ADDITIONAL INFO: TERMINAL:SCREW; 100; KRD; MODEL: FGR2N009 1/100;8A;250V,IP65; APPLICATION: N: OTCRANE; ST.	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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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