

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012402683
DATE : 20.06.2024
REQ No : 1012402232
REQ TITLE : MODULE_AEM 1012402232
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 26.06.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000002768		MODULE_TYPE: ANNUNCIATOR EXPANSION CONTROL; ELECTRICAL RATING: 24VDC;MFR: NOTIFIER: MPN: AEM-24AT	3	EA				
2	4000004143		MODULE_TYPE: RELEASING CONTROL; INPUT: 24VDC; OUTPUT: 24VDC; ELECTRICALRATING: 15 TO 32VDC 6.4MA; MFR: HONEYWELL INTL INC: MPN: FCM -1-REL:ADDITIONAL INFO: BRAND: NOTIFIER	2	EA				
3	4000004144		MODULE_TYPE: ANALOG INPUT; INPUT: 4 TO 20MA; ELECTRICAL RATING: 15 TO32VDC; MFR: NOTIFIER: MPN: FMM-4-20	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

MODULE_AEM

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 2) 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