

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405243

DATE : 06.11.2024

REQ No : 1012405035

REQ TITLE : SPARES 1012405035

DELIVERY LOCATION : 0018 - LII STORE

CLOSING DATE : 22.11.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700092325		POWER SUPPLY_TYPE: AC TO DC; INPUT RATING: 110 TO 120/200 TO 240VAC1.2/0.6A 50/60HZ; OUTPUT VOLTAGE: 5/+/-15VDC; OUTPUT AMPERAGE: 3/ 1.5/0.2A; DIMENSIONS: 76.2MM WD, 127MM DP, 27.9MM HT; MFR: BEL FUSEINC: MPN: MAP40-3003: MFR: DURAG GROUP: MPN: WDINETZMAP40: ADDI T IONALINFO: OUTPUT POWER RATING: 40W; APPLICATION: EVALUATION UNIT D-R 290 AW;CEMS; POS: 40SAME MAKE & MODEL IS MANDATORY. EQUIVALENT IS NOT ACCEPTED.	12	EA				
2	2700079956		DIODE_TYPE: SUPER WIDE BAND; MFR: SIEMENS LTD: MPN: 7MB1943-7AA62: MFR:DURAG GROUP: MPN: BR290SBDIODE: APPLICATION: CEMS DR 290 DUS T ANDOPACITY MONITORSAME MAKE & MODEL IS MANDATORY. EQUIVALENT IS NOT ACCEPTED.	10	EA				
3	2700092329		DISC_TYPE: HEATED GLASS; MFR: DURAG GROUP: MPN: MDIHEIZSCH42MM:APPLICATION: DUST AND OPACITY MONITOR; CONTINUOUS EMISSION MONITORIN GSYSTEM; MODEL: DR 290 MK; DURAG; POS: 433.01SAME MAKE & MODEL IS MANDATORY.	10	EA				



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			EQUIVALENT IS NOT ACCEPTED.						
4	2700092330		REFLECTOR_TYPE: ZERO POINT; MFR: DURAG GROUP: MPN: BR290NPR:APPLICATION: DUST AND OPACITY MONITOR DR 290; CEMSSAME MAKE & MODEL IS M ANDATORY. EQUIVALENT IS NOT ACCEPTED.	4	EA				
5	2700092323		DISPLAY_TYPE: INPUT; MFR: DURAG GROUP: MPN: BR290AWLP20: APPLICATION:EVALUATION UNIT; D-R 290 AW; CEMS; POS: 20SAME MAKE & MODEL IS MANDATORY. EQUIVALENT IS NOT ACCEPTED.	5	EA				
6	2700092321		BOARD_PRINTED CIRCUIT; FUNCTION: CPU; MFR: DURAG GROUP: MPN:BR290AWLP30: APPLICATION: EVALUATION UNIT; MODEL: D-R 290 AW; DURAG; CEM S; POS: 30SAME MAKE & MODEL IS MANDATORY. EQUIVALENT IS NOT ACCEPTED.	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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