



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012405825

**DATE** : 09.12.2024

**REQ No** : 1012406145

**REQ TITLE** : ELECTRICAL MATERIAL

**DELIVERY LOCATION** : 0052 - CENTR STORE(W&C)

**CLOSING DATE** : 13.12.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700120117		POWER LED GU 10 4 WATTS 360 6500K 335LM DIAMETER 50MM HIGH 56MM220V-240V 50/60HZ BRAND LUXRAM	200	EA				
2	2700120116		POWER LED GU 10 4 WATTS 360 4000K 335LM DIAMETER 50MM HIGH 56MM220V-240V 50/60HZ BRAND LUXRAM	200	EA				
3	2700066025		RELAY_VOLTAGE; TYPE: TIMED UNDER; POWER SUPPLY: 230/400VAC 48 TO 63HZ;CONTACT ARRANGEMENT: 1CO; BURDEN: 10VA; SENSING INPUT: 70 TO 1 10%; TIMESETTING: 5 TO 10MIN (DELAY ON); ACCURACY: +/-5%; DIMENSIONS: 17.5MM WD,66.5MM DP, 89MM HT; MOUNT: DIN RAIL, SURFACE; STA ND ARD: CE, IEC; MFR:BROYCE CONTROL: MPN: M1TVR-4W	60	EA				

TOTAL AMOUNT IN WORDS:

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## **SPECIAL NOTES / INSTRUCTIONS:**

**ELECTRICAL MATERIAL** 

## **STANDARD TERMS & CONDITIONS**



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