

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501744
DATE : 07.04.2025
REQ No : 1012501776
REQ TITLE : CURRENT TRANSFORMER
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 11.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700136538		CURRENT TRANSFORMER; KOKM 1EK14; 200/1A; 20VA; 5P20; OPTION S1-S2: 5P10;40 VA; ITH 60XIPN(1S) KA); IEC 61869-2; MAKE ABB; TYPICAL S R. NO. OF CT1VLT5119038215; USED IN K SWRO HP PUMP TYPICAL S.NO. 4670581	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

CURRENT TRANSFORMER

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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP