

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501928
DATE : 16.04.2025
REQ No : 1012502052
REQ TITLE : Insurance Spares 1012502052
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 22.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700134026		ACTUATOR CONTROL AUMATIC AC01.2; MAKE: AUMA; ORDER NO.: 13505132 NO:4620MA69685; TPA:00R100-011-000; TPC: A-1B1- 1H2-A000 ; 3~380 V;P:B1/B2; -30/ 70 DEGC; IP67; CONTROL 24V; IP68;FOR HRSG	2	EA				
2	2700134027		LOCAL CONTROL UNIT INCLUDING THE LOCAL CONTROL BOARD AND THE DISPLAY FORAUMA AC1.2 ; MAKE: AUMA; ORDER NO.: 13505132 NO: 4620MA6968 5;TPA:00R100-011-000; TPC: A-1B1- 1H2-A000 ; 3~380V; P:B1/B2; -30/ 70DEGC; IP67; CONTROL 24V; IP68	2	EA				
3	2700134028		POWER SUPPLY FOR AUMA AC1.2 ; ITEM NO. 006.0 ; MAKE: AUMA; ORDER NO.:13505132 NO: 4620MA69685; TPA:00R100-011-000; TPC: A-1B1- 1H 2-A000 ;3~380V; P:B1/B2; -30/ 70 DEGC; IP67; CONTROL 24V; IP68	2	EA				
4	2700134029		I/O INTERFACE BOARD FOR AUMA AC1.2 ; ITEM NO. 008.1-1 ; MAKE: AUMA; ORDER NO.: 13505132 NO: 4620MA69685; TPA:00R100-011-000; TPC: A -1B1-1H2-A000 ; 3~380V; P:B1/B2; -30/ 70 DEGC; IP67; CONTROL 24V; IP68	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501928
DATE : 16.04.2025
REQ No : 1012502052
REQ TITLE : Insurance Spares 1012502052
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 22.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
5	2700134030		LOGIC BOARD FOR AUMA AC1.2 ; ITEM NO.009.0; MAKE: AUMA; ORDER NO.:13505132 NO: 4620MA69685; TPA:00R100-011-000; TPC: A-1B1- 1H2-A 000 ;3~380V; P:B1/B2; -30/ 70 DEGC; IP67; CONTROL 24V; IP68	2	EA				
6	2700134031		RELAY BOARD FOR AUMA AC1.2 ; ITEM NO. 011.1 ; MAKE: AUMA; ORDER NO.:13505132 NO: 4620MA69685; TPA:00R100-011-000; TPC: A-1B1- 1H2 -A000 ;3~380V; P:B1/B2; -30/ 70 DEGC; IP67; CONTROL 24V; IP68	2	EA				
7	2700134032		SWITCH GEAR FOR AUMA AC1.2 ; ITEM NO. 508.0 ; MAKE: AUMA; ORDER NO.:13505132 NO: 4620MA69685; TPA:00R100-011-000; TPC: A-1B1- 1H2 -A000 ;3~380V; P:B1/B2; -30/ 70 DEGC; IP67; CONTROL 24V; IP68	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Insurance Spares

STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page2 of 3

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501928
DATE : 16.04.2025
REQ No : 1012502052
REQ TITLE : Insurance Spares 1012502052
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 22.04.2025
CLOSING TIME : 10:00:00

- 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