

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501998
DATE : 18.04.2025
REQ No : 1012502014
REQ TITLE : Supply of spares for Simplex
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 29.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000006652		CARD, SUPERVISION RELEASE PERIPHERAL CARD, P/N: 2975-9227, MFR: SIMPLEXFOR 4100ES PANELS.	5	EA				
2	4000006653		COIL SUPERVISION MODULE, 2 AMP, P/N: 2081-9046, MFR: SIMPLEX FOR 4100ESFF SYSTEM	5	EA				
3	4000006654		CONTROL RELAY MODULE, IAM RELAY ID NET, P/N: 4090-9002, MFR: SIMPLEX FOR4100ES FF SYSTEM	5	EA				
4	4000006656		CARD, REDUNDANT CPU SWITCHER CARD, P/N: 742 - 802, MFR: SIMPLEX	3	EA				
5	4000006658		MASTER CONTROLLER CPU CARD, P/N: 4100 - 7158, MFR: SIMPLEX	5	EA				
6	4000006659		SYSTEM POWER SUPPLY UNIT (SPS), P/N: 4100 - 5113, MFR: SIMPLEX	3	EA				
7	4000006670		SENSOR BASE WITH ISOLATOR, P/N: 4098 - 9793, MFR: SIMPLEX	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of spares for Simplex firefighting system used in RO plant G station.

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Installed qty / Stock qty: Item 1: 8 nos./Nil, Item 2: 8 nos./Nil, Item 3: 12nos./Nil, Item 4: 5 nos./Nil, Item 5:10 nos./Nil, Item 6:10 nos./Nil, Item 7:65 nos./Nil. (All are new items).

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
- 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