

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502008

DATE : 18.04.2025

REQ No : 1012501983

REQ TITLE : 1- Spare ABB S+ DCS AI/AO

DELIVERY LOCATION: 0012 - D STORE-REPOWER

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	2700105536		MODULE_TYPE: ANALOG INPUT; ELECTRICAL RATING: 1A AT 5VDC (OPERATING), 1TO 5/0 TO 1/0 TO 5/0 TO 10/-10VDC/-/+10VDC 4 TO 20MA (ANALOG INPUT); NUMBER OF INPUT/OUTPUT: 15 CHANNEL INPUT; MFR: ABB: MPN: SPFEC12:ADDITIONAL INFO: CURRENT RATING: 1.2A (MAX); SYMPHONY PLU S	4	EA				
2	2700105537		MODULE_TYPE: ANALOG OUTPUT; ELECTRICAL RATING: 1 TO 5VDC 4 TO 20MA; NUMBER OF INPUT/OUTPUT: 14 CHANNEL OUTPUT; MFR: ABB: MPN: SPASO1 1:ADDITIONAL INFO: SYMPHONY PLUS	4	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1- Spare ABB S+ DCS AI/AO Moules (SPFEC12/SPASO11).

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





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- 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.

 ${\bf SUPPLIER'S} \; {\bf REMARKS} :$

SUPPLIER'S SIGNATURE AND STAMP