

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502098
DATE : 23.04.2025
REQ No : 1012502227
REQ TITLE : DCS SPARE PART 1012502227
DELIVERY LOCATION : 0015 - K 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	2700025377		CONVERTER_SIGNAL; TYPE: MEDIA, FIBER OPTIC TO RS232 SERIAL LINK; OUTPUTRANGE: 42VAC, 60VDC; ELECTRICAL RATING: 24VDC 120MA; CONNECT ION: D-SUB9 PLUG, B-FOC; MFR: PHOENIX CONTACT: MPN: PSI-MOS-RS232/FO 850 E: MFR:PHOENIX CONTACT: MPN: 2708371: APPLICATION: CM 488	5	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DCS SPARE PART

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.

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

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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