

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502236
DATE : 01.05.2025
REQ No : 1012502297
REQ TITLE : SPARES 1012502297
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 16.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700082553		BOARD_PRINTED CIRCUIT; FUNCTION: ELECTRONIC CONTROL; ELECTRICAL RATING:220V; MFR: CE GROUP: MPN: SKDDI0402: ADDITIONAL INFO: SGV; D WG:I-4040-20-02-01-06; I-4040-20-06-01-03; I-4040-20-10-01;I-4040-20-14-01; I-4040-20-18-01; I-4040-20-22-01; I-4040-20-25-01	3	EA				
2	2700082509		PANEL_CONTROL; TYPE: DIGITAL; MFR: CE GROUP: MPN: SKDCL0010: ADDITIONALINFO: PD-CAM MARCATO; DWG: I-4040-10-01-01-06; I-4040-10-04- 01-06;I-4040-10-05-01-03; I-4040-10-08-01-03; I-4040-10-09-01;I-4040-10-12-01; I-4040-10-13-01; I-4040-10-16-01; I-4040-10-17-01;I-4 040-10-20-01; I-4040-10-21-01; I-4040-10-24-01; I-4040-10-26-01	3	EA				
3	2700082512		POWER SUPPLY_TYPE: SWITCHING AC/DC; INPUT RATING: 85 TO 264VAC, 120 TO300VDC 1A 47 TO 440HZ; OUTPUT VOLTAGE: 5/+/-12VDC; OUTPUT AMP ERAGE:6/0.5A; DIMENSIONS: 76.2MM WD, 127MM DP, 28.9MM HT; MFR: ASTEC: MPN:LPT43: ADDITIONAL INFO: MODEL: SKDXX0020	4	EA				
4	2700082559		BOARD_PRINTED CIRCUIT; FUNCTION:	3	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ELECTRONIC CONTROL INTERCONNECTION;MFR: CE GROUP: MPN: SKDDI0519: ADDITIONAL INFO: TYPE INT-ALP; A LIMPD-CAM; DWG: I-4040-20-02-01-06; I-4040-20-06-01-03; I-4040-20-10-01;I-4040-20-14-01; I-4040-20-18-01; I-4040-20-22-01; I-4040- 2 0-25-01						
5	2700082564		POWER SUPPLY_TYPE: SWITCHING AC/DC; INPUT RATING: 85 TO 264VAC, 120 TO300VDC 1A 47 TO 440HZ; OUTPUT VOLTAGE: 5/+/-12VDC; OUTPUT AMP ERAGE:6/0.5A; DIMENSIONS: 76.2MM WD, 127MM DP, 28.9MM HT; MFR: ASTEC: MPN:LPT43: ADDITIONAL INFO: MODEL: SKDXX0020	3	EA				
6	2700082565		CONVERTER_SIGNAL; TYPE: DC TO DC; INPUT RANGE: 190 TO 320V; OUTPUTRANGE: 24VDC; ELECTRICAL RATING: 50W; MFR: EDN GROUP: MPN: SKDED0 002:MFR: EDN GROUP: MPN: SKDLA0004: MFR: EDN GROUP: MPN: DHF194-02	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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