

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502799
DATE : 30.05.2025
REQ No : 1012501756
REQ TITLE : Spares 1012501756
DELIVERY LOCATION : 0021 - H2 STORE - AWEER
CLOSING DATE : 10.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700062591		RELAY_TYPE: GENERAL PURPOSE; COIL VOLTAGE: 24VDC; CONTACT RATING: 250VAC10A; CONTACT ARRANGEMENT: 3CO; CONTACT: AGNI; ACTION: 3PDT; TERMINAL:11-PIN PLUG-IN; MOUNT: DIN RAIL, PANEL; ENCLOSURE: IP20; STANDARD: CCC,CE, CSA, CLRUS, EAC, LR, RINA, VDE; MFR: FINDER: MP N: 60.13.9.024.0040:ADDITIONAL INFO: W/BASE	5	EA				
2	2700127288		CABLE LUG; CU 95 X 8 MM, TYPE COPPER TUBE TERMINAL, TIN PLATED COPPER,STANDARD STANDARDS: BS EN 12449:2012, BS 1872:1974	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP