

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502905
DATE : 10.06.2025
REQ No : 1012502888
REQ TITLE : PH-II OLTC SYSTEM ALLEN
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 16.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1900001451		INTERFACE_TYPE: PANEL VIEW; ELECTRICAL RATING: 100 TO 240VAC 0.4 TO 0.8A50/60HZ 100VA; MFR: ALLEN-BRADLEY; MPN: 2711-K10C3: ADDITIONAL INFO: DISPLAY: 10.1IN; ENCLOSURE: NEMA 12/13/4X; MEMORY: 256KB; SOFTWARE: 2711-ND3 PANEL BUILDER 32; 1000 COLOR; DH 485 COMMUNIC A TION; RS-232PRINTER PORT; APPLICATION: COMMUNICATION MODULE; ALLEN BRADLEY; SER B; REV-D; FRN: 4; BALL TUBE CLEANING SYSTEM	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PH-II OLTC SYSTEM ALLEN BRADLEY PANEL VIEW

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

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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