



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502916

DATE : 10.06.2025

REQ No : 1012502982

REQ TITLE : SPARES 1012502982

DELIVERY LOCATION: 0021 - H2 STORE - AWEER

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	2700137146		VALVE MOTORIZED; MODEL: EMERSON BETTIS XTE_020/180-18; CABLE ENTRY N5 -4X1 INCH +1X1-1/2 INCH /3PH-380V/50HZ; WIRING DIAGRAM/MOUNTI NG:SPECIAL; TAG MOV-135; MAKE: EMERSION	1	EA				
2	2700137147		VALVE MOTORIZED; MODEL: BETTIS XTE_040/720-48; CABLE ENTRY N5 - 4X1 INCH+1X1-1/2 INCH / 3PH-380V; 50HZ; WIRING DIAGRAM/MOUNTING: SP ECIAL; TAGMOV-120; MAKE: EMERSION	1	EA				
3	2700137148		VALVE MOTORIZED; MODEL: BETTIS XTE_050/1440-12; CABLE ENTRY N5 - 4X1INCH+1X1-1/2 INCH / 3PH-380V; 50HZ; WIRING DIAGRAM/MOUNTING: SP ECIAL;TAG MOV-125; MAKE: EMERSION	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SPARES

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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