

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503189  
**DATE** : 25.06.2025  
**REQ No** : 1012502946  
**REQ TITLE** : SPARES 1012502946  
**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)  
**CLOSING DATE** : 04.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700137123		TRANSFORMER; VOLTAGE; INTERPOSING; MAKE: PFIFFNER; 110/110 V; CLASS:0.5; BURDEN: 10VA; 50HZ;	7	EA				
2	2700137124		RESISTOR; HEATER; 240 V AC; TYPE: GH 300W; 400 OHM; MAKE: JRM;	8	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### 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
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503189  
**DATE** : 25.06.2025  
**REQ No** : 1012502946  
**REQ TITLE** : SPARES 1012502946  
**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)  
**CLOSING DATE** : 04.07.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**