

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503322
DATE : 02.07.2025
REQ No : 1012503427
REQ TITLE : PWRSPPLY 1012503427
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 08.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700099697		POWER SUPPLY_TYPE: UNINTERRUPTIBLE; INPUT RATING: 230VAC 50/60HZ 1500VA;OUTPUT VOLTAGE: 230V; OUTPUT AMPERAGE: 6.5A; DIMENSIONS: 432 MM WD, 490MMDP, 89MM HT; MFR: APC; MPN: SMX1500RMI2U, ADDITIONAL INFO: BATTERY TYPE:SEALED LEAD-ACID; BATTERY LIFE: 3-5YEARS; INPUT CONNECTION: IEC-320 C14;POWER RATING: 1.2KW; RECHARGE TIME: 3HR; INTERFACE PORT(S): SMART SLOT;USB; W/SUSPENDED ELECTROLYTE; WITH UP S NETWORK MANAGEMENT CARD 3 AP9640	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PWRSPPLY

STANDARD TERMS & CONDITIONS

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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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