

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504160

DATE : 20.08.2025

REQ No : 1012504361

REQ TITLE : Supply of Boiler instruments

DELIVERY LOCATION : 0014 - G STORE SPAR&CHE

CLOSING DATE : 26.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700134616		TRANSMITTER_DIFFERENTIAL PRESSURE; INPUT	2	EA				
			RANGE: -600 TO 600 MBAR G;SUPPLY RATING: 10.5						
			TO 45VDC; OUTPUT RATING: 4 TO 20MA, MAX WORK						
			INGPRESSURE: 240 BAR G; SIZE/CONNECTION:						
			OVAL FLANGE, FASTENING THREAD:7/16-20 UNF						
			(IEC 61518); TYPE: 2-WIRE, CONNECTION						
			MATERIAL:						
			SS;ELECTRICAL CONNECTION: M20 X 1.5 SCREWED						
			GLAND; COMMUNICATION PROTOCOL:HART;						
			TEMPERATURE RATING: -40 TO 85DEG C;						
			MATERIAL: DIE C						
			AST AL;ENCLOSURE: IP66; MFR: SIEMENS LTD:						
			MPN: 7MF0340-1HL11-5AF2-ZA02+C11+E00+H02+Y01						
			{Y01: 0 2500 MMH2O} ; MODEL: SITRANS P;AP						
			PROVAL: ATEX (EUROPE) & IECEX (WORLD) & CSA						
			(CANADA) & FM (USA),GENERAL APPROVAL						
			WITHOUT EX APPROVAL, FACTORY CERTIFICATE:						
			TO EN (IE						
			C60770-2); MEASURING CELL CLEANING: STD;						
			MEASURING CELL FILLING: SILICONEOIL;						
			MOUNTING BRACKET MATERIAL: STL; SEAL						
l			DIAPHRAGM : ALLOY						
İ			C276/2.4819;SETTING OF PRESSURE INDICATION IN						



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			PRESSURE UNITS -SPECIFY IN PLAIN TEXT(STD SETTING: MA); VERSION: INTERNATION AL; DOCU MENTATION IN 5 LANGUAGESON CD; ENGLISH LABEL INSCRIPTIONS; MEASURING RANGE TO BE SET -SPECIFY IN PLAIN TEXT (MAX 5 DIGITS); W/CUSTO MER-SPECIFIC DIGITAL INDICATOR; W/QUALITY INSPECTION CERTIFICATE (FACTORY CALIBRATION) TO IEC60770-2, {Y01: 0 2500 MMH2 O}						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of Boiler instruments spares for G-Station I<(>&<)>C.

warranty 1 year.

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



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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