

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504176

DATE : 20.08.2025

REQ No : 1012504020

REQ TITLE : SPARES 1012504020

DELIVERY LOCATION : 0003 - D STORE - SPARES

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	2100008865		PRESSURE TRANSMITTER;RANGE (-14.7, 150)PSI,PARTNO:2051TG2A2B21AS5B4M5Q4,MANIFOLD PART NO:0306RT22BA11,MAKE:EMERSONROSEMOUNT.	2	EA				
2	2100008866		PRESSURE TRANSMITTER;RANGE (-14.7, 30) PSI,PARTNO:2051TG1A2B21AS5B4M5Q4,MANIFOLD PART NO:0306RT22BA11,MAKE:EMERSONROSEMOUNT.	2	EA				
3	2100008868		PRESSURE TRANSMITTER;RANGE (-14.7,4000) PSI,PARTNO:2051TG4A2B21AS5B4M5Q4,MANIFOLD PART NO:0306RT22BA11,MAKE:EMERSONROSEMOUNT.	3	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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