

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504259
DATE : 27.08.2025
REQ No : 1012504580
REQ TITLE : PWRSPPLY 1012504580
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 02.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000000413		POWER SUPPLY_TYPE: ADDRESSABLE; INPUT RATING: 220 TO 240VAC 2.5A50/60HZ; OUTPUT VOLTAGE: 24VDC; OUTPUT AMPERAGE: 0.5A; MFR: NOTIFIE R:MPN: AMPS-24E: ADDITIONAL INFO: REGION: USA; APPLICATION: FIRE ALARMCONTROL PANEL	3	SET				

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.
- 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.

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

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP