



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504273

DATE : 27.08.2025

REQ No : 1012504625

REQ TITLE : Spare Power 1012504625

DELIVERY LOCATION : 0003 - D STORE - SPARES

CLOSING DATE : 02.09.2025

CLOSING TIME : 10:00:00

	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1 2700	00137178		POWER SUPPLY;INPUT:100 TO 240V/ 6-2.5 A 50/60HZ; OUTPUT DC 24V AT 20 A;MAKE: WEIDMULER; MODEL PROTOP;PARTNUMBER PRO TOP1 480W 24V 20	4	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spare Power

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.





REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504273

DATE : 27.08.2025

REQ No : 1012504625

REQ TITLE: Spare Power 1012504625

DELIVERY LOCATION: 0003 -

: 0003 - D STORE - SPARES

CLOSING DATE : 02.09.2025

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP