

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504353  
**DATE** : 03.09.2025  
**REQ No** : 1012501445  
**REQ TITLE** : SPARES 1012501445  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 15.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700114334		ELECTRONIC CARD RIF-RAD-B 110-220VDC REV.G,SKDXX0828	4	EA				
2	2700114335		ELECTRONIC CARD ALR LOG. RECTIFIER 3F6P-12P,SKDXX1201	3	EA				
3	2700114320		ELECTRONIC CARD ALS REV.G LOG.SUPPLY STAT. SW.,SKDXX0572,(REPLACEMENTFOR OLD P/N SKDDI0570)	4	EA				
4	2700114338		ELECTRONIC CARD BOX LOGIC RECTIFIER BLR12P 6-12 P.,SKDDI0576	2	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.

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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**