

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504419
DATE : 08.09.2025
REQ No : 1012504653
REQ TITLE : Spares 1012504653
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 17.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700129350		MAGNETIC OIL LEVEL GAUGE COMPLETE WITH ACCESSORIES. MAKE: COMEM, ARTICLENO.: 1LA4CXSE00, TYPE: L140; DIAL: MIN, 35Å#°C, MAX; DRIVE: RADIAL; WIRING DIAGRAM: 1SPCO ON MIN AND 1SPCO ON MAX; FLOAT ELEMENT: EXPANDEDEBONITE; IP65; SEALING: HNBR; FOR USE IN MODERATE SA L INITY AREAS ACC.TO ISO 12944; DRAWING: NL-571, REV. A AND L-9279, REV. A; MOLG SERIALNO.: 1170354645/400; FOR SEA MAKE ET AT TULI PS T SS	3	EA				
2	2700010788		BREATHER_TYPE: AIR, SILICA GEL, DEHYDRATING, MOISTURE HOLDER; SIZE/CONNECTION: FLANGED; MATERIAL: CAST AL, GLASS/PC CONTAINER; MFR: FLISTER GROUP GMBH & CO KG: MPN: NAK 1.0 KG FORM A: MFR: ELMEKSOLUTIONS: MPN: NAK 1.0KG FORM A: MFR: FLISTER GROUP GMBH & CO KG: MP N: 321A: ADDITIONAL INFO: STD: DIN 42567; CAPACITY: 1KG; STAGE: 1; W/OILCUP; APPLICATION: CABLE BOX; BEST	2	EA				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP