

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504567

DATE : 16.09.2025

REQ No : 1012504729

REQ TITLE : 1 SPARES 1012504729

DELIVERY LOCATION: 0018 - LII STORE

CLOSING DATE : 19.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100001765		TRANSMITTER_PRESSURE; INPUT RANGE: -14.7 TO 150PSI; SUPPLY RATING: 10.5TO 42.4VDC; OUTPUT RATING: 4 TO 20MA; SIZE/CONNECTION: 1/2IN-14 FNPT; TYPE: INLINE, GAUGE; CALIBRATION RANGE: 0 TO 4BAR; CONNECTION MATERIAL: 316L SS; MATERIAL: PU COVERED AL; ELECTRICAL CONNECTI ON: 1/2IN-14 NPT; COMMUNICATION PROTOCOL: DIGITAL HART; ENCLOSURE: NEMA 4X, IP65/66/68; MFR: ROSEMOUNT INC: MPN: 3051-TG2A2B21AS1B4Q4Q 8Q15 + 1CAB FLANGE1199WDB53AFFW41DV00: ADDITIONAL INFO: MEASURING TYPE: GAGE; COUNTRY OFORIGIN CERTIFICATE VALIDITY CONFIRMATION FRO M UAE EMERSON; APPLICATION: SEA WATER TO HYPO GEN	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.





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- 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