

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504580
DATE : 16.09.2025
REQ No : 1012504617
REQ TITLE : Spares 1012504617
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700088424		RELAY_VOLTAGE; TYPE: MONITORING, OVER/UNDER; POWER SUPPLY: 230/400VAC50/60HZ; CONTACT ARRANGEMENT: 2CO; DIMENSIONS: 36MM WD, 64MM D P, 90MMHT; STANDARD: DIN VDE 0435, IEC 60255; MFR: SIEMENS LTD: MPN: 5TT3408:ADDITIONAL INFO: PHASE: 3PH	13	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

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.
- 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