

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504583
DATE : 16.09.2025
REQ No : 1012504868
REQ TITLE : SPARES 1012504868
DELIVERY LOCATION : 0021 - H2 STORE - AWEER
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	2700097175		TRANSMITTER_SUPPLY RATING: 110 TO 240VAC; OUTPUT RATING: 4 TO 20MA;TYPE: 4-WIRE, PROGRAMMABLE; MFR: JUMO GMBH & CO KG: MPN: 40SCA40 CT002:MFR: JUMO GMBH & CO KG: MPN: 707022-888-999-23: ADDITIONAL INFO:TEMPERATURE INPUT: PT100 SENSOR; DISPLAY: LCD; MODEL: DTRANS T02;APPLICATION: INSTRUMENT AIR COMPRESSOR	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504583
DATE : 16.09.2025
REQ No : 1012504868
REQ TITLE : SPARES 1012504868
DELIVERY LOCATION : 0021 - H2 STORE - AWEER
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

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