

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504632
DATE : 17.09.2025
REQ No : 1012504935
REQ TITLE : Insurance Spares 1012504935
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700087093		TRANSMITTER_PRESSURE; INPUT RANGE: 0 TO 16BAR; SUPPLY RATING: 10 TO36VDC; OUTPUT RATING: 4 TO 20MA; SIZE/CONNECTION: 1/2IN MALE BSP P;TYPE: 2-WIRE; CONNECTION MATERIAL: 2.040 BRS; MATERIAL: BRS; ELECTRICALCONNECTION: M16 X 1.5 RIGHT ANGLE PLUG; COMMUNICATION PRO T OCOL: HART;ENCLOSURE: IP65; MFR: SIEMENS LTD: MPN: 7MF1562-8AA01: MFR: KAESERKOMPRESSOREN: ADDITIONAL INFO: MEASUREMENT TYPE: GAU GE ; MODEL: SITRANS P; MAX. PRESSURE RATING: 32BAR; APPLICATION: GC AIR COMPRESSOR; KAESERKOMPRESSOREN GMBH	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Insurance Spares

STANDARD TERMS & CONDITIONS

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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504632
DATE : 17.09.2025
REQ No : 1012504935
REQ TITLE : Insurance Spares 1012504935
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

- 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