

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600151
DATE : 07.01.2026
REQ No : 1012507264
REQ TITLE : Scada materials for RTU modif
DELIVERY LOCATION : 0050 - CS(DIST)-WARSAN
CLOSING DATE : 13.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700095884		BLOCK_TERMINAL; WIRE SIZE: 2.5SQ MM; COLOR: RED; MFR: WAGOKONTAKTTECHNIK GMBH & CO KG: ADDITIONAL INFO: BRAND: TOPJOB S; 2L-DG-KL; 2 CONDUCTOR THROUGH	100	EA				
2	2700095885		JUMPER_TYPE: INSULATED, PUSH-IN; MFR: WAGO KONTAKTTECHNIK GMBH & CO KG: ADDITIONAL INFO: NOMINAL CURRENT RATING: 25A; NO OF POSITION : 5; BAR	100	EA				
3	2700095887		MARKER_CODE; MFR: WAGO KONTAKTTECHNIK GMBH & CO KG: APPLICATION: TERMINAL BLOCK; DOUBLE T5	40	EA				
4	2700095888		MARKER_CODE; MFR: WAGO KONTAKTTECHNIK GMBH & CO KG: APPLICATION: 2.5SQMM CABLE TERMINAL BLOCK	5	EA				
5	2700095891		JUMPER_TYPE: INSULATED, PUSH-IN; MFR: WAGO KONTAKTTECHNIK GMBH & CO KG: ADDITIONAL INFO: NO OF POSITION: 10; BAR	25	EA				
6	2700126640		END AND INTERMEDIATE PLATE; ORANGE 0.8 THICK MAKE WAGO, PART NUMBER 2002-1292 PACKING UNIT 25.	200	EA				

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7	2700095886		PLATE_TYPE: END AND INTERMEDIATE; SIZE: 1MM THK; MFR: WAGOKONTAKTTECHNIK GMBH & CO KG	100	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Scada materials for RTU modification

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.
- Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

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If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP