

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012601034
DATE : 02.03.2026
REQ No : 1012507184
REQ TITLE : Spares 1012507184
DELIVERY LOCATION : 0051 - CS WRSN, TRNSMSN
CLOSING DATE : 06.03.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1700000711		FAN_TYPE: EXHAUST; SIZE: 125 X 140 X 140MM; ELECTRICAL RATING: 230V 18W;MFR: RITTAL GMBH & CO KG	20	EA				
2	1900006524		PANEL COOLING FAN; RITTAL SK3243.100; 323X323	10	EA				
3	1900007329		FILTER FAN PF 43.000 PFANNENBERG	2	EA				
4	1900007877		FAN RITTAL;SK3243.100 , 323X323X143.5 MM	12	EA				
5	1900007878		FAN RITTAL; SK3239.100 , 177X177 MM	10	EA				
6	1900007879		FAN RITTAL; SK3326.100 , 325X325X156 MM	10	EA				
7	1900007880		FAN RITTAL; SK3322.100, 122 X122 MM	10	EA				
8	1900007881		FAN PF43000; PFANNEN BERG; PTF60.500 PFANNEN BERG	8	EA				
9	1900007882		FAN SANYO; DENKI; 109S194	3	EA				
10	1900007883		FAN FINDER; TYPE 7F.20.8.230.4400 (235 CFM)	10	EA				
11	1900007884		FAN KIPAS; 7CM 12V; 2 KABEL FAN 7 CM COMPUTER EXHAUST 7x7 COOLING	10	EA				
12	1900007885		FAN WINNER; RQD4010MS; FAN DC 12V, 4X4CM	20	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares

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

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STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
 - 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.
 - 6) 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.
- 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP