

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400198
DATE : 08.02.2024
REQ No : 1012305313
REQ TITLE : Module 1012305313
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 13.02.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700099840		MODULE_TYPE: AC TO DC POWER; INPUT: 100 TO 240VAC, 88 TO 300VDC 1A 50/60HZ; OUTPUT: 6.5VDC 4.5A; MFR: MTM POWER: MPN: PCMAS48 S6.5-C D23: MFR: MASCHINENFABRIK REINHAUSEN GMBH: MPN: 74624000: ADDITIONAL INFO: CARD TYPE: SUH-P; APPLICATION: AUTO VOLTAGE REGULATOR; T A PCON 260D; MASVHINENFABRIK REINHAUSEN; WGE-0001906-06	6	EA				
2	2700116847		CPU CARD FOR MR MAKE AVR (TAPCON 260D); ORDERING CODE:71290903; REPLACEMENT CARD FOR AVR SL NO: 1022985 OF IDTS OF BRHA SUBSTATION	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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.

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- 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