

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500023  
**DATE** : 06.01.2025  
**REQ No** : 1012402908  
**REQ TITLE** : spares 1012402908  
**DELIVERY LOCATION** : 0021 - H2 STORE - AWEER  
**CLOSING DATE** : 16.01.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700084953		MODULE_MFR: BENNING ELEKTROTECHNIK UND ELEKTRONIK GMBH & CO KG: MPN:9473 000 15 001: APPLICATION: PCC INVERTER; BENNING	2	EA				
2	2700054116		MONITOR_TYPE: REMOTE; GREEN TYPE: MONITOR; GREEN CRITERIA: ENERGY STAR;GREEN STANDARD: ENERGY STAR; MFR: BENNING ELEKTROTECHNIK UND ELEKTRONIKGMBH & CO KG: MPN: MCU 1000-61100.00E001 A302: ADDITIONAL INFO: SYSTEM;APPLICATION: BATTERY CHARGER D380G216/100BWRUG-T D G2; ID: 549960	2	EA				
3	2700065663		BOARD_PRINTED CIRCUIT; FUNCTION: INTERFACE CAN; MFR: CHLORIDE POWER SYS:MPN: 5911080000: MFR: CHLORIDE POWER SYS: MPN: CANIF-00: AP PLICATION:INVERTER; CHLORIDE; RB: 315238	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

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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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**

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