

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500144

DATE : 22.01.2025

REQ No : 1012406061

REQ TITLE : Spares 1012406061

DELIVERY LOCATION: 0022 - M STORE

CLOSING DATE : 27.01.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700127676		TOUCHSCREEN PANEL PC,MAKE:TFT/SOLUTIONS,PART NUMBER:PPC1042-N2930-RU,SERIAL NUMBER:AC001392,10.4 INCH PANEL PC,CELERON N2930,4GB DDR 3,64GB SSD,WINDOWS EMBEDDED POSREADY 7,PN:52-121-001,SN:16-05-01-003,SICK ENGINEERING GMBH PART NUMBER:6056538,SERIAL NUMBER:160588 0 3,FLOW-X/LT,IP40,POWER SUPPLY:24VDC,0.3AMAX,SUPPLIED BY: ROTORING-HISCHE GMBH,KKS: 71EKG21EU001,71EKG22EU001,72EKG21EU001,72E KG22E U0 01,USED IN FLOW COMPUTER FOR NG TARIFFMETERING SYSTEM JAMEX.	1	EA				
2	2700127677		FLOW COMPUTER MODULE, FLOW-X/M, MAKE:SICK, NAMEPLATE DATA: FLOW-X, 0122,MID-D MI-002 READY, TC8388, MID-D MI-005 READY, TC7570, P/N:6557-0801-1915,SERIAL NUMBER: 14-37-001-073, MANUFACTURER: SICKENGINEERING GMBH, SICK NAMEPLATE DATA: PART NUMBER:6050672, POWERSUP	1	EA				



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			PLY: 24VDC, 2.5 A MAX. IP40, SUPPLIED BY: ROTORING-HISCHE GMBH.DEVICE TAG AS PER						
			PART LIST: 4U1,4U2, KKS:						
			71EKG21EU001,71EKG22EU 001						
			,72EKG21EU001,72EKG22EU001, FOR NG TARIFF METERING SYSTEM JAMEX.						
3	2700127678		ENCLOSURE FOR FLOW-X/M COMPUTER MODULE,	1	EA				
			FLOW-X/S, MAKE:SICK, NAMEPLATEDATA: FLOW-X,						
			0122, MID-D MI-002 READY, TC8388, MID-D MI-005 R						
			EADY,TC7570, P/N: 6557-0800-0901,SERIAL NUMBER:						
			16-05-001-016, MANUFACTURER:SICK, SUPPLIED						
			BY: ROTORING-HISCHE GMBH, DEVICE TAG A S						
			PER PART LIST:4U1,4U2, KKS:						
			71EKG21EU001,71EKG22EU001,72EKG21EU001,72E						
			KG22EU001, USEDIN FLOW COMPUTER FOR NG						
			TARIFF METERING SYS TEM						
			JAMEX.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:





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spares

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