

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501012  
**DATE** : 24.06.2025  
**REQ No** : 1012501757  
**REQ TITLE** : 1- CONVERTER\_SIGNAL  
**DELIVERY LOCATION** : 0021 - H2 STORE - AWEER  
**CLOSING DATE** : 07.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700071848		CONVERTER_SIGNAL; TYPE: DC TO DC; INPUT RANGE: 18 TO 36VDC; OUTPUTRANGE: +/-15VDC +/-1A; MFR: TRACO POWER: MPN: TEN 25-2423: MFR: A LSTOM:MPN: 029.359.329: ADDITIONAL INFO: D3	2	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

H2 SWG <(>&<)>SFC spares

For any clarification, plz; contact Mr. Ahmed (0565705272) mail

Ahmed.Abdelaziz@dewa.gov.ae or Mr. Rajesh (0507780819) mail: Rajesh

.Madhavan@dewa.gov.ae

### **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.

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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**