

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501038

**DATE** : 01.07.2025

**REQ No** : 1012502440

REQ TITLE : 1-RTU520 Spares 1012502440

**DELIVERY LOCATION**: 0051 - CENTR STROE(TRN)

**CLOSING DATE** : 08.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700113808		MODULE; 520CMD01 COMM UNIT-ABB RTUPART NO: 1KGT031900R0001	20	EA				
2	2700113807		MODULE; 520PSD01 POWER SUPPLY-ABB RTUPART NO: 1KGT031500R0001	20	EA				
3	2700113811		MODULE; 520BOD01 BINARY OUTPUT-ABB RTUPART NO: 1KGT033300R1002	10	EA				
4	2700113812		MODULE; 520AID01 ANALOG INPUT #ABB RTUPART NO: 1KGT033100R0001	10	EA				
5	2700113810		MODULE; 520BID01 BINARY INPUT -ABB RTUPART NO: 1KGT033200R0001	10	EA				
6	2700113809		SD CARD; 250DP PLC ARCHIVE #ABB RTUPART NO: 1KGT201597R0012	20	EA				

TOTAL AMOUNT IN WORDS:

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## **SPECIAL NOTES / INSTRUCTIONS:**

Hitachi RTU520 Spares

## **STANDARD TERMS & CONDITIONS**

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



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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