

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501371
DATE : 26.08.2025
REQ No : 1012503631
REQ TITLE : Contactor 1012503631
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 02.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200005004		CONTACTOR_MOTOR; COIL VOLTAGE: 220VAC; AMPERAGE: 32A; LINE VOLTAGE:380/400VAC; POLE: 3P; ELECTRICAL RATING: 50/60HZ 7.5KW; CONTACTAR RANGEMENT: 1NO; ENCLOSURE: IP20; MFR: GENERAL ELECTRIC: MPN:CL02A310T5	22	EA				
2	2200005060		CONTACTOR_MOTOR; COIL VOLTAGE: 24V; AMPERAGE: 40A; POLE: 3P; MFR:CARRIER CORP: MPN: HN53CD024J; MFR: SIEMENS LTD: MPN: 42CF35AJAJT: ADDITIONAL INFO: CONNECTION: SCREW TERMINAL	25	EA				
3	2200006180		CONTACTOR_MOTOR; COIL VOLTAGE: 24VAC; AMPERAGE: 32A; LINE VOLTAGE:380/400VAC; POLE: 3P; ELECTRICAL RATING: 50/60HZ 7.5KW; CONTACT AR RANGEMENT: 1NO; ENCLOSURE: IP20; MFR: GENERAL ELECTRIC: MPN: CL02A310T1	50	EA				
4	2200008682		CONTACTOR_MOTOR; COIL VOLTAGE: 24VAC; AMPERAGE: 12A; LINE VOLTAGE: 220TO 240/380 TO 690VAC; POLE: 1/3P; ELECTRICAL RATING: 50/60HZ 3 /5.5KW;ENCLOSURE: IP55; MFR: DANFOSS: MPN:	8	EA				

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			037H003113: ADDITIONAL INFO: NO OF MAIN CONTACTS: 3; THERMAL CURRENT RATING: 25A; TYPE CI 12; W/O BUILT-INAUX CONTACT						
5	2700075535		CONTACTOR_MOTOR; TYPE: DEFINITE PURPOSE; COIL VOLTAGE: 277VAC; AMPERAGE:50A; LINE VOLTAGE: 240/480/600VAC; POLE: 3P; ELECTRICAL RAT ING:50/60HZ; MFR: TYCO; MPN: 3100-30V1628TW: MFR: CARRIER CORP; MPN:HN53HE277: ADDITIONAL INFO: ACTION: 3PST; APPLICATION: COMPRES S OR; TYCO	1	EA				
6	2700075540		CONTACTOR_MOTOR; TYPE: DEFINITE PURPOSE; COIL VOLTAGE: 24VAC; AMPERAGE:35A; LINE VOLTAGE: 240/480/600VAC; POLE: 3P; ELECTRICAL RATIN G: 50/60HZ;CONTACT ARRANGEMENT: NO; CONTACT RATING: 35A; MFR: TYCO; MPN: 3100-30Q828WA, MFR: CARRIER CORP; MPN: HN53TB024; MFR: CARR IER CORP; MPN:HN53CB026; ADDITIONAL INFO: ACTION: 3PST; APPLICATION: FAN	2	EA				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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