

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501414  
**DATE** : 08.09.2025  
**REQ No** : 1012501309  
**REQ TITLE** : CNTCTR\_MOT 1012501309  
**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)  
**CLOSING DATE** : 18.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200007258		CONTACTOR_MOTOR; TYPE: MAGNETIC; AMPERAGE: 40A; LINE VOLTAGE: 220VAC; POLE: 3P; CONTACT ARRANGEMENT: 3NO 3NC; MFR: TOGAMI ELECTRIC M FG CO LTD: MPN: PAK-25JUL: MFR: COOLLINE AGENCY PVT LTD: MPN: 80029734: ADDITIONAL INFO: W/AUX CONTACT; APPLICATION: COOLINE PACKAGE AC; MODEL: PQ300	3	EA				
2	2200001135		RELAY_TIME DELAY; OPERATION: 60SEC; COIL VOLTAGE: 230VAC; CONTACT RATING: 10A; CONTACT ARRANGEMENT: 2CO; ACTION: DPDT; MFR: ARCOTRON ICS: MPN: TDU2060C3	1	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Electrical items

### STANDARD TERMS & CONDITIONS

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- 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**