

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501433

DATE : 09.09.2025

REQ No : 1012504463

REQ TITLE : LOCAL CONTROL PANEL

DELIVERY LOCATION: 0022 - M STORE

CLOSING DATE : 15.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE	
1	2700137580		DISPLAY AND PROCESSING UNIT BEM 500, KRAL,(M-EXT EDG UNITS 70XKA11/12)	1	EA					
2	2700137586		SYNCH DEVICE; MODEL: SYR-1/24V DC, IN: 40-484V 50/60HZ, HANSEATIC POWERSOLUTIONS (HPS) ,(M-EXT EDG UNITS 70XKA11/12)	2	EA					
3	2700137587		DC SETPOINT DEVICE, UG1-24/10, HANSEATIC POWER SOLUTIONS (HPS) ,(M-EXTEDG UNITS 70XKA11/12)	2	EA					
4	2700137588		VOLTAGE RELAY; US1-DC 24V DC, HANSEATIC POWER SOLUTIONS (HPS), (M-EXTEDG UNITS LCP 70XKA11/12)</td <td>1</td> <td>EA</td> <td></td> <td></td> <td></td> <td></td>	1	EA					

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

LOCAL CONTROL PANEL 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





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- 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