

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501477
DATE : 17.09.2025
REQ No : 1012504462
REQ TITLE : Spares 1012504462
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 24.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700137585		AMMETER, BIEQ 96K, INPUT 1A(2A), 1A,(M-EXT EDG UNITS 70XKA11/12)	2	EA				
2	2700137603		METER; PQ 72K, RANGE: 0-10V DC,(M-EXT EDG UNITS 70XKA11/12)	2	EA				
3	2700137581		PF METER, PQ 96K METER, INPUT 0-10V DC, PQ96K-10/0,5-1-0,5, WEIGEL,(M-EXT EDG UNITS 70XKA11/12)	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501477
DATE : 17.09.2025
REQ No : 1012504462
REQ TITLE : Spares 1012504462
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 24.09.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP