

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501485
DATE : 16.09.2025
REQ No : 1012503967
REQ TITLE : DCS system spares
DELIVERY LOCATION : 0021 - H2 STORE - AWEER
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700022484		THERMOCOUPLE_JUNCTION: TRIPLE ELEMENT; SHEATH MATERIAL: 1.4571 SS; TYPE:K; MFR: SIEMENS LTD: MPN: DGSLV-020086: MFR: SIEMENS LTD: M PN:PB0000257390: MFR: SIEMENS LTD: MPN: A2A50251099: APPLICATION: TURBINEOUTLET TEMPERATURE; PHASE-3 GT; FRAME NO: V94.3A; PID: 8006 58-MBA9B-001-A01; SIEMENS; KKS CODE: MBA26CT101A/B/C TOMBA26CT124A/B/C	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DCS system 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

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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