



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501918

DATE : 16.04.2025

REQ No : 1012501785

REQ TITLE : Spares Parts 1012501785

DELIVERY LOCATION: 0021 - H2 STORE - AWEER

CLOSING DATE : 28.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000003379		POWER SUPPLY_INPUT RATING: 110 TO 230VAC 4.2A 47 TO 63HZ; OUTPUTVOLTAGE: 18 TO 33V; DIMENSIONS: 230MM WD, 65MM HT; MFR: KIDDE-FENWA LINC: MPN: 1-28730-K006: MFR: VEGA: ADDITIONAL INFO: OUTPUT POWER RATING:300W	3	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares Parts

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501918

DATE : 16.04.2025

REQ No : 1012501785

REQ TITLE: Spares Parts 1012501785

DELIVERY LOCATION: 0021 - H2 STORE - AWEER

CLOSING DATE : 28.04.2025

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP