

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502058

: 21.04.2025
. 101050107/

: 1012501974

REQ TITLE : Insurance Spares 1012501974

DELIVERY LOCATION : 0022 - M STORE

CLOSING DATE : 25.04.2025

CLOSING TIME : 10:00:00

DATE REQ No

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700093802		VALVE_SOLENOID; MFR: ABB: MPN: AW600 034: ADDITIONAL INFO: W/MANIFOLD;APPLICATION: SILICA ANALYZER; MODEL: AW641/54010010; DEMIN PL ANT	2	EA				
2	2700093813		TRANSMITTER_TYPE: AC POWER; MFR: ABB: MPN: AW600028: APPLICATION: SILICAANALYZER; MODEL: AW641/54010010; DEMIN PLANT	2	EA				
3	2700093816		SENSOR_LEVEL; MFR: ABB: MPN: AW600 075: ADDITIONAL INFO: W/LIGHT GRAY0.5L-CLEANING AGENT; APPLICATION: SILICA ANALYZER; MODEL: AW641 /54010010; DEMIN PLANT	2	EA				
4	2700093817		SENSOR_LEVEL; MFR: ABB: MPN: AW600 076: ADDITIONAL INFO: W/YELLOW0.5L-SECONDARY CALIBRATION; APPLICATION: SILICA ANALYZER; MODEL: AW 641/54010010; DEMIN PLANT	2	EA				
5	2700093821		UNIT_TYPE: OPTICAL; MFR: ABB: MPN: AW600 091: ADDITIONAL INFO:W/SECONDARY DEBUBBLER; APPLICATION: SILICA ANALYZER; MODEL: AW641/5401	2	EA				

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



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502058

DATE	: 21.04.2025
REQ No	: 1012501974
REQ TITLE	: Insurance Spares 1012

: Insurance Spares 1012501974

DELIVERY LOCATION : 0022 - M STORE

CLOSING DATE : 25.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			0010; DEMIN PLANT						
6	2700093822		COIL_ELECTRICAL; FUNCTION: REACTION; MFR: ABB: MPN: AW601112: ADDITIONALINFO: W/COVER; ASSY; APPLICATION: SILICA ANALYZER; MODEL: AW 641/54010010; DEMIN PLANT		EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Insurance 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

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	: 2012502058					
DATE	: 21.04.2025					
REQ No	: 1012501974					
REQ TITLE	: Insurance Spares 1012501974					
DELIVERY LOCATION	: 0022 - M STORE					
CLOSING DATE	: 25.04.2025					
CLOSING TIME	: 10:00:00					

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP