

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502096
DATE : 23.04.2025
REQ No : 1012502242
REQ TITLE : PoWER SUPPLY 1012502242
DELIVERY LOCATION : 0009 - WF AWEER STORE
CLOSING DATE : 29.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700106008		POWER SUPPLY_TYPE: PRIMARY SWITCHED MODE; INPUT RATING: 100 TO 240VAC,110 TO 250VDC 1PH 50/60HZ; OUTPUT VOLTAGE: 24VDC; OUTPUT AMPE RAGE: 10A;DIMENSIONS: 50MM WD, 125MM DP, 130MM HT; MFR: PHOENIX CONTACT: MPN:QUINT4-PS/1AC/24DC/10: MFR: PHOENIX CONTACT: MPN: 290 4 601: ADDITIONALINFO: ENCLOSURE: IP20; MOUNT: HORIZONTAL DIN RAIL; TEMPERATURE RATING:-25 TO 70DEG C	15	EA				
2	2700106009		POWER SUPPLY_TYPE: UNINTERRUPTIBLE; INPUT RATING: 24VDC; OUTPUT VOLTAGE:24VDC; OUTPUT AMPERAGE: 10A; DIMENSIONS: 35MM WD, 125MM DP, 130MM HT;MFR: PHOENIX CONTACT: MPN: QUINT-UPS/24DC/ 24DC/10: MFR: PHOENIXCONTACT: MPN: 2320225: ADDITIONAL INFO: ENCLOSURE: IP20; MOUNT: DINRAIL	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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PoWER SUPPLY

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP