

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503852  
**DATE** : 01.08.2025  
**REQ No** : 1012503873  
**REQ TITLE** : SPARES 1012503873  
**DELIVERY LOCATION** : 0011 - E STORE-SPAR&CHE  
**CLOSING DATE** : 07.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700096048		POWER SUPPLY_TYPE: PRIMARY SWITCHED MODE; INPUT RATING: 100 TO 240VAC,120 TO 300VDC 1PH 45 TO 65HZ; OUTPUT VOLTAGE: 24VDC; OUTPUT A MPERAGE:40A; DIMENSIONS: 180MM WD, 125MM DP, 130MM HT; MFR: PHOENIX CONTACT:MPN: QUINT-PS/1AC/24DC/40: MFR: PHOENIX CONTACT: MPN: 28 66789:ADDITIONAL INFO: ENCLOSURE: IP20; HUMIDITY RATING: 0 TO 95%NON-JCONDENSING; MOUNT: DIN RAIL; TEMPERATURE RATING: -25 TO 70 DEG C;W/SFB (SELECTIVE FUSE BREAKING) TECHNOLOGY	2	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**  
SPARES

**STANDARD TERMS & CONDITIONS**

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- 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**