

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503862
DATE : 01.08.2025
REQ No : 1012503536
REQ TITLE : Spares 1012503536
DELIVERY LOCATION : 0015 - K 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	2700121201		LIMIT SWITCH BOX; MAKE: SOLDO, CODE: SP032AO-DNWO2A1; IP67; SWITCH TYPE SPDT ELECTROMECHANICAL; RATING 5A AT 250VAC, 3A AT 24VDC; RESISTIVE LOAD; TEMPERATURE RANGE -20 DEG.C TO 80DEG.C, CABLE ENTRY 1, 1/2 INCH NPT; BATCH IT03B-48064. USED FOR K-SWRO.	15	EA				
2	2700121887		CONTROL VALVE POSITIONER, MAKE: SIEMENS, MODEL: SIPART PS2; ORDERING CODE: 6DR5620-0NN00-0AA0; SW: 3.00.01; HW: 1.00.01; S/N: N1L62774 78002; SINGLE ACTING, VERSION: FOUNDATION FIELDBUS, USED FOR K-SWRO.	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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