

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503903
DATE : 06.08.2025
REQ No : 1012504070
REQ TITLE : Spares GE 1012504070
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 12.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700137624		CONTACTOR; TYPE: TCA2DN40; MAKE: C/S ELETRIC; COIL VOLTAGE: 240VAC;50/60 HZ	4	EA				
2	2700137625		ADDON BLOCK; TYPE: TA8DN11; CONTACTS: 1NOS-NC; MAKE: C/S ELETRIC	5	EA				
3	2700137626		POWER CONTACTOR, TYPE: TCA2DN40; MAKE: C/S ELETRIC; COIL VOLTAGE:240VAC; 50/60 HZ	5	EA				
4	2700137627		POWER CONTACTOR, TYPE: TCA2DN40; MAKE: C/S ELETRIC; COIL VOLTAGE:240VAC; 50/60 HZ	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares GE

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.

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

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503903
DATE : 06.08.2025
REQ No : 1012504070
REQ TITLE : Spares GE 1012504070
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 12.08.2025
CLOSING TIME : 10:00:00

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