

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500644  
**DATE** : 22.04.2025  
**REQ No** : 1012501800  
**REQ TITLE** : Spares 1012501800  
**DELIVERY LOCATION** : 0050 - CENTR STORE(DIS)  
**CLOSING DATE** : 02.05.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1     | 2700006197 |            | HEATER_RATING: 220V 165W; MFR: TESLA: MPN: E6541521077: ADDITIONAL INFO:TR652; TESLA; APPLICATION: VCB COMPARTMENT/CABLE BOX; COMPO NENT: RH2/3;INS: 2007010013 | 10  | EA  |              |          |            |             |
| 2     | 2700006198 |            | HYGROSTAT, SETTITG: 5%-95% , COMPONENT REF NO: B, MFG ORDER/ IDENT. NO:E6405251335, CONTRACT NO:CE/056/98CE/056/98 INS-2007010013                               | 10  | EA  |              |          |            |             |
| 3     | 2700006196 |            | HEATER (50W) FOR INSTRUMENT BOX, 436197210, ETA HL INSKO, COMPONENT REFNO:RH1, MFG ORDER/ IDENT. NO: E6371151453, CONTRACTNO:CE/056 /98CE/056/98 INS-2007010013 | 10  | EA  |              |          |            |             |
| 4     | 2700135375 |            | DOOR LIMIT SWITCH, MAKE: ABB EJF; USED FOR ABB SWITCHGEAR TYPE: VD4   | 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.**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500644  
**DATE** : 22.04.2025  
**REQ No** : 1012501800  
**REQ TITLE** : Spares 1012501800  
**DELIVERY LOCATION** : 0050 - CENTR STORE(DIS)  
**CLOSING DATE** : 02.05.2025  
**CLOSING TIME** : 10:00:00

- 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**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500644  
**DATE** : 22.04.2025  
**REQ No** : 1012501800  
**REQ TITLE** : Spares 1012501800  
**DELIVERY LOCATION** : 0050 - CENTR STORE(DIS)  
**CLOSING DATE** : 02.05.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1     | 2700006197 |            | HEATER_RATING: 220V 165W; MFR: TESLA: MPN: E6541521077: ADDITIONAL INFO:TR652; TESLA; APPLICATION: VCB COMPARTMENT/CABLE BOX; COMPO NENT: RH2/3;INS: 2007010013 | 10  | EA  |              |          |            |             |
| 2     | 2700006198 |            | HYGROSTAT, SETTITG: 5%-95% , COMPONENT REF NO: B, MFG ORDER/ IDENT. NO:E6405251335, CONTRACT NO:CE/056/98CE/056/98 INS-2007010013                               | 10  | EA  |              |          |            |             |
| 3     | 2700006196 |            | HEATER (50W) FOR INSTRUMENT BOX, 436197210, ETA HL INSKO, COMPONENT REFNO:RH1, MFG ORDER/ IDENT. NO: E6371151453, CONTRACTNO:CE/056 /98CE/056/98 INS-2007010013 | 10  | EA  |              |          |            |             |
| 4     | 2700135375 |            | DOOR LIMIT SWITCH, MAKE: ABB EJF; USED FOR ABB SWITCHGEAR TYPE: VD4   | 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.**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412500644  
**DATE** : 22.04.2025  
**REQ No** : 1012501800  
**REQ TITLE** : Spares 1012501800  
**DELIVERY LOCATION** : 0050 - CENTR STORE(DIS)  
**CLOSING DATE** : 02.05.2025  
**CLOSING TIME** : 10:00:00

- 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**