

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012202237
DATE : 11.05.2022
REQ No : 1012202209
REQ TITLE : Transmitter 1012202209
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 17.05.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700083607		TRANSMITTER_PRESSURE; INPUT RANGE: 0 TO 16BAR; SUPPLY RATING: 24VDC; OUTPUT RATING: 4 TO 20MA; SIZE/CONNECTION: 1/4IN MALE BSPP; TYP E: RELATIVE; MATERIAL: 1.4301/AISI 304 SS; ENCLOSURE: IP65; MFR: TRAFAG; MPN: 8251.79.2517; MPN: 9202377933; ADDITIONAL INFO: MODEL : NAT16.0A; APPLICATION: GT GENERATOR FORCED COOLING WATER PUMPS; SERIAL NO: 397256-009; 46/10	2	EA				
2	2700084084		SWITCH_PRESSURE; ELECTRICAL RATING: 5A AT 250VAC, 0.25A AT 250VDC; SIZE/CONNECTION: 1/2IN BSPP; CONNECTION LOCATION: BOTTOM; RANGE: 1 TO 25BAR; ACTION: SPDT; TYPE: FIXED; CONTACT ARRANGEMENT: 1CO; ENCLOSURE: IP65/66; STANDARD: DIN EN 175301-803; TEMPERATURE RATING : -25 TO 80DEG C; MFR: IMI NORGREN HERION PVT LTD; MPN: 1811815000000000; ADDITIONAL INFO: ELECTRICAL CONNECTION: CABLE GLAND; APPLICATION: GT PNEUMATIC INSTRUMENT AIR BOGE COMPRESSOR SYSTEM; NORGREN	2	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012202237
DATE : 11.05.2022
REQ No : 1012202209
REQ TITLE : Transmitter 1012202209
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 17.05.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
3	2700086378		TRANSMITTER_PRESSURE; INPUT RANGE: 9.14 TO 914PSI; SUPPLY RATING: 10.5 TO 45VDC; OUTPUT RATING: 4 TO 20MA; SIZE/CONNECTION: 1/2IN BS PP; TYPE: 2-WIRE, GAS; CALIBRATION RANGE: 0 TO 40BAR; CONNECTION MATERIAL: SS; MATERIAL: DIE CAST AL; ELECTRICAL CONNECTION: M20 X 1.5 SCREWED GLAND; COMMUNICATION PROTOCOL: HART; ENCLOSURE: IP65; MFR: SIEMENS LTD; MPN: 7MF4033-1EB00-1EB7-Z A01+Y01+Y15+Y21+C11+C 14 : ADDITIONAL INFO: MEASUREMENT TYPE: GAGE; MEASURING CELL FILLING: SILICONE OIL; MODEL: SITRANS P; SEAL DIAPHRAGM MATERIAL: HASTE LLO Y; SERIES: DSIII; W/INDICATOR; APPLICATION: GAS TURBINE	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Transmitter

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 : 2012202237
DATE : 11.05.2022
REQ No : 1012202209
REQ TITLE : Transmitter 1012202209
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 17.05.2022
CLOSING TIME : 10:00:00

- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 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 confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer. If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP