

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012203587

DATE : 11.08.2022

REQ No : 1012203601

REQ TITLE: BOARD_PRNTID 1012203601

DELIVERY LOCATION: 0018 - LII STORE

CLOSING DATE : 17.08.2022

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700028287		THYRISTOR_MFR: CELDUC: ADDITIONAL INFO: ELECTRICAL RATING: 3PH 5.5KW; UNIT; APPLICATION: DESAL DP AND BRINE FCV; MODEL: AUMATIC AC01 .1; P/N: SV965900E; ORDER NO: AC012.02-ET; COMM NO: 13039653-13039592; AUMA; SWITCHGEAR SUB-ASSY; CELDUC; ITEM: 508.0	2	EA				
2	3700006206		BOARD_PRINTED CIRCUIT; FUNCTION: INTERFACE; MFR: AUMA RIESTER GMBH & CO KG: APPLICATION: PACKAGE-D ELECTRICAL ON/OFF VALVE ACTUATOR; MODEL: AUMA MATIC AM 01.1; AM 02.1; AUMA; POS: 008.1; COMM NO: 130313224-13031309-13031328-13031331-13041089-13041079-13031323; 13 0 41952-13031332-13030817		EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

BOARD PRNTID

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