

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012301559
DATE : 30.03.2023
REQ No : 1012301354
REQ TITLE : spares 1012301354
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 05.04.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700025336		POWER SUPPLY_INPUT RATING: 230VAC 48 TO 62HZ 700VA; OUTPUT VOLTAGE: 24VDC; OUTPUT AMPERAGE: 20A; MFR: ADVEL SRL: MPN: SPS501D-220A-2 4-20PT: MFR: ADVEL SRL: MPN: 3359-C000: ADDITIONAL INFO: OUTPUT POWER RATING: 500W; REGION: EUROPE; SEGRATE; APPLICATION: CHLORINAT I ON SYSTEM	2	EA				
2	2700087849		POWER SUPPLY_TYPE: SIGNAL ISOLATOR, XMTR; INPUT RATING: 230VAC 4 TO 20MA; OUTPUT VOLTAGE: 0 TO 10/2 TO 10V, 24VDC; OUTPUT AMPERAGE: 0 TO 20/4 TO 20MA; DIMENSIONS: 22.5MM WD, 99MM DP, 114.5MM HT; MFR: SIEMENS LTD: MPN: 7NG4123-1AN00: ADDITIONAL INFO: MODEL: SITRANS ; MOUNT: T35 DIN RAIL; OUTPUT POWER RATING: 1.5W; TEMPERATURE RATING: -20 TO 60DEG C; REGION: GERMANY; APPLICATION: K1 BLENDING PLA N T AREA; SERIAL NO: 020404310	2	EA				
3	2700029962		VALVE_SPOOL; CONFIGURATION: 5/2-WAY; SIZE:	3	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012301559
DATE : 30.03.2023
REQ No : 1012301354
REQ TITLE : spares 1012301354
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 05.04.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			1/4IN; CONNECTION: NPT; ORIFICE DIAMETER: 6MM; DESIGN RATING: 10BAR; OPERATED: SOLENOID; PRESSURE/TEMPERATURE RATING: -5 TO 50DEG C; ELECTRICAL RATING: 24VDC; PROCESS FLUID: FILTERED, LUBRICATED AIR; MFR: PNEUMAX LTD: MPN : 858/4.52.3.5.M2: ADDITIONAL INFO: LURANO CBG; COIL MB 5; APPLICATION: K2 BLENDING PLANT LIMESTONE HOPPER						
4	2700057440		KIT_TYPE: VALVE; MFR: S.T.I. STRUMENTAZIONE INDUSTRIALE SPA: MPN: 34945: APPLICATION: SHUTTLE TYPE PNEUMATIC VALVE; 5-WAY; DN3/4; HM E 13/20; K1 INST. AIR DRIER CKT	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

spares

STANDARD TERMS & CONDITIONS

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

Page2 of 3

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012301559
DATE : 30.03.2023
REQ No : 1012301354
REQ TITLE : spares 1012301354
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 05.04.2023
CLOSING TIME : 10:00:00

- 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