



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2011904328  
**DATE** : 06.08.2019  
**REQ No** : 1011904298  
**REQ TITLE** : Compression flow 1011904298  
**DELIVERY LOCATION** : 0018 - LII STORE  
**CLOSING DATE** : 25.08.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700113104		"ORIFICE FOR WET COMPRESSION FLOW TRANSMITTER, DELTATOP, ORDER CODE: DO62C65-EBBGSC2 RAB1AAA1AAAKA2B EBD+A1E1Z1, IDENT. NO: DO62C65-12L5/0, SERIAL NO: E800620111B, PIPE ID: 68,1 MM, THROAT ID: 40,86 MM, BETA:0,6, PRESS. RATE: PN100, MAKE: ENDRESS+HAUSER."	1	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

### STANDARD TERMS & CONDITIONS

- 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.



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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**