



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904576
DATE : 20.08.2019
REQ No : 1011904499
REQ TITLE : Ammeter 1011904499
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700113333		AMMETER. MAKE: GOSSEN MULLER & WEIGERT, TYPE: 0-5A, SIZE: 48X48 MM, ORDERING CODE: V-PQS 48-250. FOR JAIN IDT	2	EA				
2	3600067416		FAN WITH FILTER UNIT COMPLETE WITH ACCESSORIES. MAKE: RITTAL GMBH. TYPE: SK3323-607, 230V AC, 50HZ, 18W. FOR TRANSFORMER MK AT SOSS IDT.	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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