

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012303301

**DATE** : 19.07.2023

**REQ No** : 1012303235

**REQ TITLE** : TRANSMITTER 1012303235

**DELIVERY LOCATION**: 0003 - D STORE - SPARES

**CLOSING DATE** : 27.07.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700130090		TRANSMITTER; PRESSURE TRANSMITTER WITH DIAPHARGM FLANGE SUITABLE FOR HYDROCHOLORIC ACID CHEMICAL APPLICATION; ORDER CODE: FMD76-1R40 /139; EXTERNAL ORDER: FMD76-ABC7FFBDDAA;DELTABAR S; RANGE: -500 TO 500MBAR; TWO WIRE SYSTEM; SUPPLY: 24 VDC;OUTPUT: 4-20MA HART; M E MBRANE MATERIAL: PTFE SUITABLE FOR CHEMICAL APPLICATION; DIAPHARGM PROPER SEALING WITH SILICON OIL; IP RATING: IP67/66; MAKE: ENDR ES SS AND HAUSER	α	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

STOCK ITEM FOR LEVEL TRANSMITTER USED PH-I <(>&<)> II DESAL.

## STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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