

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012303359
DATE : 24.07.2023
REQ No : 1012303207
REQ TITLE : OPTICAL SENSOR
DELIVERY LOCATION : 0052 - CENTR STORE(W&C)
CLOSING DATE : 28.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700033241		OPTICAL SENSOR, SPECTRO::LYSER V3 DETECTOR UV-VIS 190 - 750 NM 1 M FIXED FEED THROUGH CABLE, IP68; RECOMMENDED FOR INSTALLATION IN B Y-PASS ESPECIALLY SYTEM PANEL FOR DRINKING WATER APPLICATIONS MAKE S:CAN GMBH AUSTRIA, PART NO - SP3-1-35-010-GCUVD-GA	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

OPTICAL SENSOR

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP