

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority



| RFQ NUMBER        | : 2012304221              |
|-------------------|---------------------------|
| DATE              | : 22.09.2023              |
| REQ No            | : 1012304213              |
| REQ TITLE         | : FLOW COMPUTER           |
| DELIVERY LOCATION | : 0011 - E STORE-SPAR&CHE |
| CLOSING DATE      | : 03.10.2023              |
| CLOSING TIME      | : 10:00:00                |

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL<br>PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|----------------|
| 1     | 2700130593 |            | ELCTRONIC PROCESSOR MODULE, CPU FOR<br>ULTRASONIC FLOW COMPUTER MAKE: ELSTER<br>INSTROMET MODEL: ENCORE FC1 PART NUMBER:<br>FCCPU3. PROCESS B<br>OARD FOR ULTRASONIC FLOW COMPUTER, MAKE:<br>ELSTER INSTROMET, MODEL: ENCORE FC1 PART<br>NUMBER: FCESER4.OUTPUT BOARD FOR<br>ULTRASONIC FLOW<br>C OMPUTER MAKE: ELSTER INSTROMET, MODEL:<br>ENCORE FC1, PART NUMBER: FCMFA8. INPUT<br>BOARD FOR ULTRASONIC FLOW COMPUTER;<br>MAKE: ELSTER INS<br>TR OMET; MODEL: ENCORE FC1 PART NUMBER:<br>FCMFE7, INPUT MODULE FOR ENCORE FC1. (PART<br>NO: FCMFE7). DISPLAY BOARD FOR ULTRASONIC<br>FLOW CO<br>MPU TER, MAKE : ELSTER INSTROMET; MODEL:<br>ENCORE FC1; PART NUMBER: FC8000157.<br>COMPLETED ELECTRONIC MODULE SETUP FOR<br>ULTRASONIC FLOW C<br>OMPU TER. APPLICATION: USED FOR PH-II FLOW<br>COMPUTER LCR. CERTIFICATE OF CONFORMITY IS<br>REQUIRED FOR FULL SETUP. | 1   | EA  |              |          |            |                |

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



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TOTAL AMOUNT:

TOTAL AMOUNT IN WORDS:

## SPECIAL NOTES / INSTRUCTIONS:

FLOW COMPUTER

## **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.

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

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