

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012304969
DATE : 16.11.2023
REQ No : 1012305115
REQ TITLE : SERVICE MAINTENANCE KIT
DELIVERY LOCATION : 0052 - CENTR STORE(W&C)
CLOSING DATE : 22.11.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3700029786		SERVICE MAINTENANCE KIT CCS14X, E+H, FREE CHLORINE SENSORS CCS140/CCS141/CCS142D, 2 REPLACEMENT CARTRIDGE, FILLING ELECTROLYTE 50ML, AND POLISHING SHEET, MAKE: ENDRESS+HAUSER, ORDER NO # 71076921.	30	EA				
2	3700029372		MAINTENANCE KIT, CCS50D, MAKE- ENDRESS+HAUSER, 2 REPLACEMENT MEMBRANE CAPS, ELECTROLYTE 50 ML (1.69 FL.OZ), ORDER NO. 71372022.	50	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SERVICE MAINTENANCE KIT

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

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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