

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012401595

**DATE** : 16.04.2024

**REQ No** : 1012401559

**REQ TITLE** : Thermocouple 1012401559

**DELIVERY LOCATION**: 0015 - K STORE-SPAR&CHE

**CLOSING DATE** : 30.04.2024

CLOSING TIME : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL<br>PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|----------------|
| 1     | 2700079489 |            | THERMOCOUPLE_MFR: CANTEM MILANO: ADDITIONAL INFO: CERTIFICATE: INIEX83.103.266; ENCLOSURE: IP65; STD: SW/S22EEX DII C T6; MA-40; MV -40;APPLICATION: FLARE IGNITION; SERIAL NO: 01/151114 | 4   | EA  |              |          |            |                |

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Thermocouple

## **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.



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**SUPPLIER'S REMARKS:** 

SUPPLIER'S SIGNATURE AND STAMP