

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012401615

**DATE** : 16.04.2024 **REQ No** : 1012401410

REQ TITLE : SENSOR 1012401410

**DELIVERY LOCATION**: 0018 - LII STORE

**CLOSING DATE** : 23.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700026405		SENSOR_TYPE: SPEED, FERROSTAT; CABLE LENGTH: 5M; TEMPERATURE RATING: -25TO 80DEG C; MFR: TE CONNECTIVITY: MPN: FTG1087.00.AH-140: M FR: JAQUET:ADDITIONAL INFO: BRAND: JAQUET TECHNOLOGY GROUP	10	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

## **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