

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405244
DATE : 06.11.2024
REQ No : 1012405130
REQ TITLE : TRANSMITTER 1012405130
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 12.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700105673		TRANSMITTER_INPUT RANGE: 0 TO 12VDC 0 TO 20MA 0 TO 10K OHM; SUPPLYRATING: 21.6 TO 253VAC, 19.2 TO 300VDC; OUTPUT RATING: 0 TO 10VDC 0 TO20MA; TYPE: UNIVERSAL; MFR: PR ELECTRONICS: MPN: PR4116: ADDITIONALINFO: W/PR4501 DISPLAY PROGRAMMING FRONT; APPLICATION: GRO U ND FLARESYSTEM	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

TRANSMITTER

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

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

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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