

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502124
DATE : 24.04.2025
REQ No : 1012502220
REQ TITLE : Transmitter 1012502220
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 29.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700031311		TRANSMITTER_LIQUID LEVEL; INPUT RANGE: 0.4 TO 7M; OUTPUT RANGE: 4 TO20MA; SUPPLY RATING: 20 TO 253VAC, 20 TO 72VDC 50/60HZ; MATERIA L:PLASTIC; CONNECTION MATERIAL: PVDF; ENCLOSURE: IP66/67; PROCESSCONNECTION: 2IN BSPP; MFR: VEGA: MPN: SN62.XX.A.G.H.K.M.X: ADDITI O NALINFO: TYPE 2-WIRE; COMMUNICATION PROTOCOL: HART; ELECTRICAL CONNECTION:M20 X 1.5; MODEL: VEGASON 62; SEAL MATERIAL: EPDM; APPL IC ATION: SEAWATER FILTRATION	2	EA				

TOTAL AMOUNT IN WORDS:

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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

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

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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