

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504568  
**DATE** : 16.09.2025  
**REQ No** : 1012504729  
**REQ TITLE** : SPARES 1012504729  
**DELIVERY LOCATION** : 0018 - LII STORE  
**CLOSING DATE** : 19.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700075943		FLOWMETER_TYPE: ROTAMETER; SIZE/CONNECTION: 1/4IN FNPT; RANGE: 3 TO36L/HR; ACCURACY: +/-5%; SERVICE: WATER; MATERIAL: 316L SS, Å#NOR YL;RATING: 16BAR; TEMPERATURE RATING: -20 TO 100DEG C; TUBE MATERIAL: BOROSILICATE GLASS; STANDARD: ATEX, CE, EAC, PED, SIL, UL; COMM UNICATION PROTOCOL: HART; MFR: ASA SRL; MPN: 15829; ADDITIONAL INFO: READING SCALE LENGTH: 63MM; MODEL: 1900; DISTANCE BETWEEN FIT TI NGCENTERS: 100MM; REAR GAS THD FITTING; APPLICATION: SAMPLING SYSTEM	4	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- 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**