

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301188
DATE : 29.05.2023
REQ No : 1032301618
REQ TITLE : Upgrading 1032301618
DELIVERY LOCATION
CLOSING DATE : 07.06.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	UPGRADING THE COMMUNICATION PROTOCOL FOR BELOW MENTIONED SL NO OF FLOWMETER FROM MODBUS TO PROFIBUS , SL.NO MAKE & MODEL ORDER CODE SR.NO 1 E&H PROMAG W 5W4C3H-1014/0 R40B6E19000 2 E&H PROMAG W 5W4C3H-1014/0 R40B8319000 3 E&H PROMAG W 5W4C3H-1014/0 R40B8519000 4 E&H PROMAG W 5W4C3H-1014/0 R40B6B19000 FOR FURTHER DETAILS PLEASE CONTACT MR. ABHILASH BABU, 052-9172571.	5	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Upgrading

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

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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