

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400900
DATE : 05.04.2024
REQ No : 1032401409
REQ TITLE : Supply of Mioty 1032401409
DELIVERY LOCATION
CLOSING DATE : 17.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	296-LPSTK-CC1352R-ND X 3 NOS LPSTK-CC1352R TEXAS INSTRUMENTS CC1352RLAUNCHPAD SENSORTAG KIT WITH 296-52310-ND X 3 NOS LAUNCHXL-CC135 2R1TEXAS INSTRUMENTS DEVELOPMENT EMBEDDED	1	AU				
2		ITEM-00001	UNIFIED GATE WAY 0.1EU KIT X 1 NOS MIOTY PLUGIN KT FOR UNIFIED GATEWAY X1 NOS EXTERNAL ANTENNA 868 KIT X 1 NOS AMELEON 1.0 EU KIT X 10 NOS CLICKON LPTH-C 1.1 SINGLE KIT X 1BATTERY PACK 1.0 KIT X 1	1	AU				
3		ITEM-00001	OUTDOOR LORA GATEWAY WITH POE	1	AU				
4		ITEM-00001	0724010 M.BASE B60	1	AU				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply of Mioty

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP