

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2412301128

DATE : 30.08.2023 **REQ No** : 1172300014

REQ TITLE : Power Quality Analyzer

DELIVERY LOCATION: 0053 - ADMIN CNTRL STOR

CLOSING DATE : 06.09.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000013		METER_TYPE: POWER QUALITY ANALYZER, CLAMP; READOUT: DIGITAL; RANGE: 0 TO 825VAC/DC (RMS)		EA				
			0 TO 1.4/0 TO 2KA (RMS) 15 TO 1KHZ 0 TO 120 0/0 TO 1650KW; MFR: FLUKE CORP: MPN: 345PQ						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Power Quality Analyzer

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 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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP