

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412301673  
DATE : 21.12.2023  
REQ No : 1172300374  
REQ TITLE : Reflectometer 1172300374  
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)  
CLOSING DATE : 27.12.2023  
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000008		RISER BOND 1550 LEXXI T810 TIME DOMAIN REFLECTOMETER	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Reflectometer

**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