

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412401644

DATE : 24.10.2024

REQ No : 1012403374

REQ TITLE : DETECTOR 1012403374

DELIVERY LOCATION: 0011 - E STORE-SPAR&CHE

CLOSING DATE : 01.11.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700048336		DETECTOR_RESISTANCE TEMPERATURE; TYPE: DUAL ELEMENT; RESISTANCE: 1000HM;SIZE: 3.8M LG; ELEMENT MATERIAL: PT; WIRE: 4; SHEATH SIZE: 4 .8MM DIA,24MM LG; SHEATH MATERIAL: SS; MFR: ANSALDO ENERGIA: MFR: GENOVA: MFR:MASTER SRL: ADDITIONAL INFO: REGION: ITALY; SITE/UN IT JAE07/JAG15/JAG25; APPLICATION: THRUST BRG FRONT METAL TEMPERATURE; POS:921; SERIAL NO: 200197/14; FAX NO: 0039 010 655 7918; KK S C ODE:MAD36HD001G921; MAD36HD011G; MAD11CT002; MAD11CT002	4	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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



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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.

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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