

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503818
DATE : 31.07.2025
REQ No : 1012503871
REQ TITLE : All Consumable Items are use
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 06.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200003505		PRODSS CONDUCTIVITY;TEMPERATURE;RANGE0 -100 MS/CM;SALINITY;0 TO 70PPT;SENSOR;SKU626902	1	EA				
2	3200002197		BURETTE_TYPE: DIGITAL, BOTTLE-TOP; CAPACITY: 50ML; ADDITIONAL INFO:BRAND: TITRETTE; CLASS A PRECISION	3	EA				
3	3200000224		FLASK_TYPE: CONICAL; CAPACITY: 50ML	50	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

All Consumable Items are use for Power <(>&<)> Desal Sample analysis, if any clarification please contact following persons.

- 1) Mr. Ehab - 04 322 6976 / 0501682728
- 2) Mr. Michael -04 322 5898 / 0567824033
- 3) Mr. Bukari - 04 322 5896 / 0501331536.

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

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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