

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501228

DATE : 01.08.2025

REQ No : 1032503319

REQ TITLE : Calibration of Magcheck Porta

DELIVERY LOCATION

CLOSING DATE : 08.08,2025

CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|----------------|
| 1 | | ITEM-00001 | MAGCHECK CALIBRATION USED AT L-2 (I&C) JEBEL ALI POWER STATION # W.O. 511158887.CALIBRATION OF KROHNE MAGCHECK, PART LIST NUMBER: 21 29850100 D, PRODUCTORDER NO: 435817, SERIAL NO: 002069706 WITH MAGCHECK SIMULATION ADAPTORSPARE PART: XN00122400, PRODUCT ORDER NUMB ER: 014001703.THE VENDOR SHALL COLLECT THE MEGCHECK FROM DEWA L2 STATION & AFTER SERVICE & CALIBRATION, THEY SHALL BE DELIVERED BAC K BY THE VENDOR.IT IS DUE FOR CALIBRATION. SERVICING & CALIBRATION MUST BE DONE BY.AUTHORIZED DEALER. AFTER CALIBRATION VENDOR MUST PROVIDE ONE-YEARWARRANTY AND CALIBRATION CERTIFICATE ALONG WITH MASTER EQUIPMENTCERTIFICATE.CONTACT DETAILS ABDUR RAHIM V.0048140256 MOBILE NO 503489073 | 1 | AU | | | | |

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:



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SPECIAL NOTES / INSTRUCTIONS:

calibration of Magcheck Portable tool

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 SIGNATURE AND STAMP