

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400775
DATE : 20.03.2024
REQ No : 1032400792
REQ TITLE : AMC for External Quantum Effi
DELIVERY LOCATION
CLOSING DATE : 01.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AMC FOR EQE MACHINE WITH ADDITIONAL MAINTENANCE SERVICE INCLUDING THEONSITE CALIBRATION OF MONOCHROMATIC LIGHT AND BIAS LIGHT WITHCE RTIFICATE AND REPLACEMENT OF BELOW MENTIONED SPARE PARTS DURING THECALIBRATION TIME.1. MONOCHROMATIC LIGHTS, QTY = 22. TRANSFORMER, QTY = 13. EYE DICHRO-HALOGEN AS PER CEP-M77 MODEL, QTY = 1004. REGULATED DC POWER SUPPLY FOR CEP-M77 MODEL, QTY = 15. FUSE SET INCL UDING ALL COMPONENTS, QTY = 56. COOLING FAN, QTY = 2	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC for External Quantum Efficiency (EQE)

STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page1 of 2

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP