

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012301875
DATE : 19.04.2023
REQ No : 1012301723
REQ TITLE : PR for Consumable for PAMAS
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 04.05.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200002267		FLUID_TYPE: SUSPENSION; CONTAINER: BOTTLE; MFR: PAMAS PARTICLE MEASUREMENT AND ANALYSIS SYS GMBH: MPN: O-0002: ADDITIONAL INFO: W/CE RTIFICATE; CHEMICAL; APPLICATION: CALIBRATION VERIFICATION (ISO-MTD IN OIL AS PER ISO-11171); PAMAS SBSS	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PR for Consumable for PAMAS Particle Counter.

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 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