

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority



| RFQ NUMBER | : 2012400016 |
|-------------------|--------------------------------|
| DATE | : 02.01.2024 |
| REQ No | : 1012305815 |
| REQ TITLE | : Chemicals for D station lab. |
| DELIVERY LOCATION | : 0003 - D STORE - SPARES |
| CLOSING DATE | : 08.01.2024 |
| CLOSING TIME | : 10:00:00 |
| | |

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|--|-----|-----|--------------|----------|------------|----------------|
| 1 | 3200000889 | | CHEMICAL_WATER TREATMENT; TYPE: DPD FCL2 REAGENT; FORM: POWDER PILLOW;MFR: HACH: MPN: 2105528: ADDITIONAL INFO: PACKAGE QUANTITY: 1 000/PK;APPLICATION: 10ML SAMPLE; POS: 23 | 6 | SET | | | | |
| 2 | 390000005 | | CHEMICAL_TYPE: CH3COOH; FORM: GLACIAL; CONTAINER: 2.5L BOTTLE | 4 | ВТ | | | | |
| 3 | 3800000292 | | SOLUTION_TYPE: STD; NAME: HCL; CONCENTRATION: 1N; CONTAINER: 1L BOTTLE;MFR: HANNA INSTRUMENTS LTD: MPN: HI-70464: APPLICATION: AUTO TITRATOR;HI 902C2-02; HANNA | 2 | BT | | | | |
| 4 | 3800000291 | | SOLUTION_TYPE: STD; NAME: NAOH; CONCENTRATION: 1N; CONTAINER: 1L BOTTLE;MFR: HANNA INSTRUMENTS LTD: MPN: HI-70457: APPLICATION: AUT OTITRATOR;HI 902C2-02; HANNA | 2 | BT | | | | |
| 5 | 3800000103 | | CHEMICAL_WATER TREATMENT; TYPE: NO2- NO.1; FORM: TABLET; ADDITIONALINFO: PACKAGE QUANTITY: 100TABLETS/BOTTLE | 4 | BT | | | | |
| 6 | 3800000102 | | CHEMICAL_WATER TREATMENT; TYPE: NO2- NO.2; FORM: TABLET; MFR: PALINTEST:MPN: PR-14988 | 2 | ВТ | | | | |

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



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| | | | 09.03.02: ADDITIONAL INFO: PACKAGE QUANTITY:25 0TABLETS/BOTTLE | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Chemicals for D station lab.

For more details, please contact- Naji Abraham, 04 8044587.050-8706904

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 REMARKS :

SUPPLIER'S SIGNATURE AND STAMP