

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401175
DATE : 12.03.2024
REQ No : 1012401135
REQ TITLE : radioactivity standards and I
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 18.03.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200003064		SOLUTION 3H ULTIMA GOLD QUENCHED STANDARD SET FOR LIQUID SCINTILLATIONCOUNTER CALIBRATION; PERKIN ELMER; SET OF 3; 15 ML	1	EA				
2	3800000296		SOLUTION_TYPE: STD; NAME: NAOH; CONCENTRATION: 1M (1N); CONTAINER: 1LAMPULE; MFR: FLUKA; MPN: 38215; ADDITIONAL INFO: CERTIFIED	5	EA				
3	3800000182		CHEMICAL_TYPE: H2SO4; CONTAINER: 1L BOTTLE; ADDITIONAL INFO: SOLUTION 1N	5	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

radioactivity standards and lab chemicals, please provide COA and MSDS.

For more information Call Mr. Mohamed (04-8024616)

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

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401175
DATE : 12.03.2024
REQ No : 1012401135
REQ TITLE : radioactivity standards and I
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 18.03.2024
CLOSING TIME : 10:00:00

- 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