

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401682
DATE : 22.04.2024
REQ No : 1012401533
REQ TITLE : Karl Fischer water content ve
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|----------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1 | 3200002530 | | "TITRATION VESSEL SGC 250 FOR KARLFISCHER COULMETRIC TITRATIONPART NO: 61464320" | 1 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Karl Fischer water content vessel for KEM

Please include Mr .Analytix Trading L.L.C ,phone no: 04-5667443 ,Mobile
No: 0506543306 Mail : info@analytixtrd.com <(>&<)> service@analytix.ae
,PO BOX : 42681-Dubai . For any informations please call Mohamed
0553048192 <(>&<)> 0507061465

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