

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012404267
DATE : 11.09.2024
REQ No : 1012404336
REQ TITLE : ALGAE TOXINS STANDARDS
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 17.09.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200003322		ANATOXIN;CRM-03-ATXA;TOXINS;PURITY>95%;STANDARD	2	EA				
2	3200003323		CYLINDROSPERMOPSIN;CRM-03-CYN;TOXINS;PURITY>95%;STANDARD	2	EA				
3	3200003324		SAXITOXIN DIHYDROCHLORIDE;CRM-00-STX;TOXINS;PURITY>95%;STANDARD	2	EA				
4	3200003325		DOMOIC ACID;CRM-03-DA;TOXINS;PURITY>95%;STANDARD	2	EA				
5	3200003326		MICROCYSTIN-LR;CRM-00-MCLR;TOXINS;PURITY>95%;STANDARD	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

ALGAE TOXINS STANDARDS

CONTACT NO: 043225877

STANDARD TERMS & CONDITIONS

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

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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