

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012406107
DATE : 24.12.2024
REQ No : 1012406451
REQ TITLE : Standard (ISO17034) for DCL1
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 30.12.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200002683		NITROGEN/CRM/1000PPM/D8083TN	1	EA				
2	3200001656		CHEMICAL_TYPE: 624 INTERNAL STD MIX, 1500 MICRO GRAM/ML IN PANDT CH3OH;FORM: LIQUID; MFR: RESTEK CORP: MPN: 30023	1	EA				
3	3200002206		SOLUTION_TYPE: STD; NAME: BR; CONCENTRATION: 1000UG/ML; CONTAINER: 500MLBOTTLE; MFR: INORGANIC VENTURES INC: MPN: ICBR1-500ML: ADDITIONAL INFO: W/NIST TRACEABLE CERTIFICATE; APPLICATION: IC	1	BT				
4	3200003105		NITRATE;1000 PPM;INORGANIC VENTURES;125 ML;ION CHROMATOGRAPHYSTD;CERTIFICATION;ISO17025;ISO17034	2	BT				
5	3200002536		CHLORATE; 1000PPM; ICCLO31;125ML;NIST CERTIFICATE; INORGANIC VENTURES;ISO17025; ISO17034	2	EA				
6	3200002207		CHEMICAL_TYPE: (SO4)2-; FORM: LIQUID; CONTAINER: 500ML BOTTLE; MFR:INORGANIC VENTURES INC: MPN: ICISO41-500ML: ADDITIONAL INFO: CONCE NTRATION: 1000UG/ML; W/NIST TRACEABLE	2	BT				

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			CERTIFICATE; APPLICATION: IC;INORGANIC VENTURES						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Standard (ISO17034) for DCL1 equipments

Contact Number 043225962

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