

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501810
DATE : 09.04.2025
REQ No : 1012501934
REQ TITLE : Lab Chemicals/Consumables &
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 15.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200002286		CHEMICAL_TYPE: CH3CO2H, NON-AQUEOUS, HClO4; CONTAINER: 1L GLASS BOTTLE; ADDITIONAL INFO: DENSITY: 1.06G/CM; MEDIA: 0.1MOL/L NORMAL; W/ CERTIFICATE OF ANALYSIS AND MSDS; APPLICATION: TITRATIONS	5	EA				
2	3200002499		ASTM COLOUR REFERENCE MATERIALS ,PARAGON ,500 ML ,TRACEABLE TO NIST ASPER ISO 17025 ,FOLLOW ASTM D 1500 , NOMINAL VALUE , 1	5	BT				
3	3900000005		CHEMICAL_TYPE: CH3COOH; FORM: GLACIAL; CONTAINER: 2.5L BOTTLE	4	BT				
4	3800000071		CHEMICAL_TYPE: IRON STD; CONTAINER: 500ML BOTTLE; ADDITIONAL INFO: CONCENTRATION: 1000PPM	2	BT				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Lab Chemicals/Consumables <(>&<)> Standards,

All certified reference materials should be inline with ISO 17034

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For more information contact:

Mohamed Abdelhak - 0553048192/048024616

or

Hamda Alawadhi - 043225887

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP