

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503378  
**DATE** : 07.07.2025  
**REQ No** : 1012503573  
**REQ TITLE** : ICPMS & ICPOES Standards  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 11.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200003288		ACCUSTANDARD;IRON 1000 MICRO G/ML;2-5%NITRIC ACID;WITH CRM ;ICP-27N-1;	2	BT				
2	3200003287		ACCUSTANDARD;COPPER 1000 MICRO G/ML;2-5%NITRIC ACID;WITH CRM ;ICP-15N-1;	2	BT				
3	3200002488		NICKEL STD/1000 PPM/2 % NITRIC ACID/ICPMS/100 ML	2	EA				
4	3200002491		BORON STD/1000 PPM/WATER/ICPMS/100 ML	2	EA				
5	3800000140		CHEMICAL_TYPE: STD SILICONE; CONTAINER: 100ML BOTTLE	1	BT				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

ICPMS <(>&<)> ICPOES Standards

### **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

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

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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**