

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504222  
**DATE** : 25.08.2025  
**REQ No** : 1012504442  
**REQ TITLE** : CHEMICAL 1012504442  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 29.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200002364		CHEMICAL_WATER TREATMENT; TYPE: DEHA 1 REAGENT; FORM: FOIL POWDERPILLOW; MFR: HACH; MPN: 2167969; ADDITIONAL INFO: PACKAGE QUANTITY :100/PK; FOR 10ML SAMPLE; APPLICATION: CERTIFIED CARBOHYDRAZIDE TEST;POS: 4	5	EA				
2	3200002645		CELL 50 MM CONSUMABLE FOR SHIMADZU UV 1240 MINI THE MEASUREMENTS :50X10X45 &PART NO. 200-34944	4	EA				
3	3200002006		KIT_TYPE: SILT DENSITY INDEX; STYLE: TEST; APPLICATION: PLUGGAGE TEST;MANUAL TYPE; COMPLETELY ASSEMBLED IN A PORTABLE COMPACT CASE R EADY; SITETESTING W/ALL REQUIRED FITTING AND ACCESSORIES; SIMPLE SDI-2000 FROMAPPLIED MEMBRANE OR EQUIVALENT	2	EA				
4	3200002197		BURETTE_TYPE: DIGITAL, BOTTLE-TOP; CAPACITY: 50ML; ADDITIONAL INFO:BRAND: TITRETTE; CLASS A PRECISION	3	EA				
5	3200001011		CYLINDER_GRADUATED; SIZE: 100ML; ADDITIONAL INFO: W/DETACHABLE BASE ANDSTOPPER	10	EA				
6	3800000090		MERCURY (11) IODIDE 100 GRAMS	5	BT				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504222  
**DATE** : 25.08.2025  
**REQ No** : 1012504442  
**REQ TITLE** : CHEMICAL 1012504442  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 29.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
7	4000003254		STATION_EYEWASH; TYPE: EMERGENCY PORTABLE; MFR: HEBEI RUNWANGDA MAKINGCLEAN MATERIALS CO LTD: MPN: WJH0982A: ADDITIONAL INFO: BRAND : RWD;CAPACITY: 15 TO 30L	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

CHEMICAL

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504222  
**DATE** : 25.08.2025  
**REQ No** : 1012504442  
**REQ TITLE** : CHEMICAL 1012504442  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 29.08.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**