

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600586
DATE : 29.01.2026
REQ No : 1012600341
REQ TITLE : All Consumable Items are use
DELIVERY LOCATION : 0022 - M STORES, JAPS
CLOSING DATE : 04.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	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				
2	3900000066		SOLUTION_TYPE: EDTA DISODIUM SALT, ANALAR GR., VOLUMETRIC;CONCENTRATION: 0.1MOL/L; CONTAINER: 2.5L BOTTLE; MFR: VWR INTL LLC: MPN: 1 60155Y: REF: L-1	12	BT				
3	3800000288		CHEMICAL_TYPE: IODINE; ADDITIONAL INFO: CONCENTRATION: 0.05MOL/L	2	EA				
4	3900000005		CHEMICAL_TYPE: CH3COOH; FORM: GLACIAL; CONTAINER: 2.5L BOTTLE	4	BT				
5	3200000889		CHEMICAL_WATER TREATMENT; TYPE: DPD FCL2 REAGENT; FORM: POWDER PILLOW;MFR: HACH: MPN: 2105528: ADDITIONAL INFO: PACKAGE QUANTITY: 1 000/PK;APPLICATION: 10ML SAMPLE; POS: 23	10	SET				
6	3200002212		CHEMICAL_TYPE: H2SO4; MFR: EMERSON	10	EA				

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			ELECTRIC CO: ADDITIONAL INFO: STDSOLUTION 0.02N (N/50); PURITY: 98.072%; CERTIFIED; APPLICATION: ONELITER TO BE USE IN TITRATION PURPOSE; POS: 31						
7	3800000182		CHEMICAL_TYPE: H2SO4; CONTAINER: 1L BOTTLE; ADDITIONAL INFO: SOLUTION 1N	6	EA				
8	3800000296		SOLUTION_TYPE: STD; NAME: NAOH; CONCENTRATION: 1M (1N); CONTAINER: 1LAMPULE; MFR: FLUKA: MPN: 38215: ADDITIONAL INFO: CERTIFIED	4	EA				
9	3800000096		CHEMICAL_TYPE: NITRIC ACID; CONTAINER: 2.5L BOTTLE	4	BT				
10	3200002360		SOLUTION_TYPE: ELECTROLYTE; NAME: KCL; CONCENTRATION: 3.3MOL/L;CONTAINER: 250ML; APPLICATION: CERTIFIED CALIBRATION PURPOSE	8	BT				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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All Consumable Items are use for Power & Desal Sample analysis, if any clarification please contact following persons.

Item3- currently The M Store has confirmed that their stock has been cleared, Kindly Proceed PR.

- 1) Mr. Ehab - 04 322 6976 / 0501682728
- 2) Mr. Michael -04 322 5898 / 0567824033
- 3) Mr. Bukari - 04 322 5896 / 0501331536.

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.
 - 6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider

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shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP