

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012600890  
**DATE** : 18.02.2026  
**REQ No** : 1012600729  
**REQ TITLE** : All Lab Chemicals for any cle  
**DELIVERY LOCATION** : 0017 - L1 STORES, JAPS  
**CLOSING DATE** : 24.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200000652		CHEMICAL_TYPE: SOLOCHROME BLACK	2	G				
2	3200002212		CHEMICAL_TYPE: H2SO4; MFR: EMERSON ELECTRIC CO: ADDITIONAL INFO: STDSOLUTION 0.02N (N/50); PURITY: 98.072%; CERTIFIED; APPLICATION: ONELITER TO BE USE IN TITRATION PURPOSE; POS: 31	10	EA				
3	3800000148		CHEMICAL_TYPE: NA2SO3 ANHYDROUS; CONTAINER: 500G BOTTLE	2	BT				
4	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				
5	3200002365		CHEMICAL_WATER TREATMENT; TYPE: DEHA 2 REAGENT; FORM: LIQUID; MFR: HACH:MPN: 2168042: ADDITIONAL INFO: PACKAGE QUANTITY: 100ML; APP LICATION:CERTIFIED CARBOHYDRAZIDE TEST	5	EA				
6	3200002360		SOLUTION_TYPE: ELECTROLYTE; NAME: KCL; CONCENTRATION: 3.3MOL/L;CONTAINER: 250ML;	2	BT				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			APPLICATION: CERTIFIED CALIBRATION PURPOSE						
7	3200002212		CHEMICAL_TYPE: H2SO4; MFR: EMERSON ELECTRIC CO: ADDITIONAL INFO: STDSOLUTION 0.02N (N/50); PURITY: 98.072%; CERTIFIED; APPLICATION: ONELITER TO BE USE IN TITRATION PURPOSE; POS: 31	5	EA				
8	3800000182		CHEMICAL_TYPE: H2SO4; CONTAINER: 1L BOTTLE; ADDITIONAL INFO: SOLUTION 1N	5	EA				
9	3800000296		SOLUTION_TYPE: STD; NAME: NAOH; CONCENTRATION: 1M (1N); CONTAINER: 1LAMPULE; MFR: FLUKA: MPN: 38215: ADDITIONAL INFO: CERTIFIED	5	EA				
10	3800000096		CHEMICAL_TYPE: NITRIC ACID; CONTAINER: 2.5L BOTTLE	2	BT				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

All Lab Chemicals for any clarification pls cont Sanjay/Ehab Mobile

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### **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 the Supplier/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 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**