



**RFQ NUMBER** : 2332301585

**DATE** : 20.07.2023 **REQ No** : 1032302165

REQ TITLE : Supply of Project Based Chemi

**DELIVERY LOCATION** 

**CLOSING DATE** : 01.08.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FERROCENE 1000 G CAS NUMBER: 102-54-5 PURITY: #99 PREFERRED SUPPLIER: ALFA AESAR OR OTHERS SUPPLIER SUPPLIER CAT. NO.: AA11811	1	G01				
2		ITEM-00001	CHLOROSULFONIC ACID 2.5 L CAS NUMBER: 7790-94-5 PURITY: #99 PREFERRED SUPPLIER: ACROS ORGANICS OR OTHERS SUPPLIER SUPPLIER CAT. NO.: AO30449	1	G01				
3		ITEM-00001	PHOSPHORUS TRICHLORIDE 250 G CAS NUMBER: 7719-12-2 PURITY: #99 PREFERRED SUPPLIER: ACROS ORGANICS OR OTHERS SUPPLIER SUPPLIER CAT. N O.: AO56432	2	G01				
4		ITEM-00001	TRIFLUOROMETHANESULFONAMIDE 10 G CAS NUMBER: 421-85-2 PURITY: #95 PREFERRED SUPPLIER: ALFA AESAR OR OTHERS SUPPLIER SUPPLIER CAT. NO .:AA47835	7	G01				
5		ITEM-00001	ANHYDROUS POTASSIUM CARBONATE 100 G CAS NUMBER: 584-08-7 PURITY: #99 PREFERRED SUPPLIER: ALFA AESAR OR OTHERS SUPPLIER	2	G01				





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			SUPPLIER CAT. NO.: AA148751						
6		ITEM-00001	ALUMINA 1000 G CAS NUMBER: 1344-28-1 PURITY: #98 PREFERRED SUPPLIER: ALFA AESAR OR OTHERS SUPPLIER SUPPLIER CAT. NO.: AA11812	1	G01				
7		ITEM-00001	(DIMETHYLAMINOMETHYL)FERROCENE 100 G CAS NUMBER: 1271-86-9 PURITY: #98 PREFERRED SUPPLIER: ALFA AESAR OR OTHERS SUPPLIER SUPPLIER CA T. NO.:AA85624	3	G01				
8		ITEM-00001	SODIUM HYDROXIDE 250 G CAS NUMBER: 1310-73-2 PURITY: #98 PREFERRED SUPPLIER: ACROS ORGANICSOR OTHERS SUPPLIER SUPPLIER CAT. NO.:AO38 304	1	G01				
9		ITEM-00001	METHYL IODIDE 100 G CAS NUMBER: 74-88-4 PURITY: #98 PREFERRED SUPPLIER: ACROS ORGANICS OR OTHERS SUPPLIER SUPPLIER CAT. NO.: AO12237	2	G01				
10		ITEM-00001	N, N#-CARBONYLDIIMIDAZOLE 100 G CAS NUMBER: 530-62-1 PURITY: #98 PREFERRED SUPPLIER: ACROS ORGANICS OR OTHERS SUPPLIER	2	G01				





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			SUPPLIER CAT. NO.: AO53469						
11		ITEM-00001	TRANSPORTATION CHARGES	1	G01				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

Supply of Project Based Chemicals for Hybrid Battery

Contact Person: Dr. Rahamat Susantyoko

Contact number: 0508133549

### **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.





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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP