

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400899  
**DATE** : 05.04.2024  
**REQ No** : 1032401505  
**REQ TITLE** : Calibration 1032401505  
**DELIVERY LOCATION**  
**CLOSING DATE** : 17.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ITEM DESCRIPTION:CALIBRATION OF OMICRON CMC356 RELAY TEST KITVENDOR TO PROVIDE THE FOLLOWING INFORMATION ALONG WITH QUOTATION:1. CALIBRATION PROCEDURE AND SAMPLE CALIBRATION TEST REPORT FOR EACHITEM2. COPY OF ISO ACCREDITATION FOR BOTH QUALITY AND SAFETY3. ESTIMATED TAT (TURN AROUND TIME)4. CONFIRM PICK UP AND SAFE DELIVERY OF THE EQUIPMENT5. CONFIRM FLEXIBILITY TO COLLECT EQUIPMENT IN 2 BATCHES FOR CALIBRATION	1	EA				
2		ITEM-00001	ITEM DESCRIPTION:CALIBRATION OF OMICRON CMC356 RELAY TEST KITVENDOR TO PROVIDE THE FOLLOWING INFORMATION ALONG WITH QUOTATION:1. CALIBRATION PROCEDURE AND SAMPLE CALIBRATION TEST REPORT FOR EACHITEM2. COPY OF ISO ACCREDITATION FOR BOTH QUALITY AND SAFETY3. ESTIMATED TAT (TURN AROUND TIME)4. CONFIRM PICK UP AND SAFE DELIVERY OF THE EQUIPMENT5.	1	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400899  
**DATE** : 05.04.2024  
**REQ No** : 1032401505  
**REQ TITLE** : Calibration 1032401505  
**DELIVERY LOCATION**  
**CLOSING DATE** : 17.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONFIRM FLEXIBILITY TO COLLECT EQUIPMENT IN 2 BATCHES FOR CALIBRATION						
3		ITEM-00001	ITEM DESCRIPTION: CALIBRATION OF TEKTRONIX OSCILLOSCOPE VENDOR TO PROVIDE THE FOLLOWING INFORMATION ALONG WITH QUOTATION: 1. CALIBRATION PROCEDURE AND SAMPLE CALIBRATION TEST REPORT FOR EACH ITEM 2. COPY OF ISO ACCREDITATION FOR BOTH QUALITY AND SAFETY 3. ESTIMATED TAT (TURN AROUND TIME) 4. CONFIRM PICK UP AND SAFE DELIVERY OF THE EQUIPMENT	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Calibration

### STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

Page 2 of 3

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400899  
**DATE** : 05.04.2024  
**REQ No** : 1032401505  
**REQ TITLE** : Calibration 1032401505  
**DELIVERY LOCATION**  
**CLOSING DATE** : 17.04.2024  
**CLOSING TIME** : 10:00:00

- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**