

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501053

DATE : 25.04.2025

REQ No : 1032501964

REQ TITLE : Calibration 1032501964

DELIVERY LOCATION

CLOSING DATE : 01.05.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CALIBRATION OF PROGRAMA, MODEL- ODEN PRIMARY INJECTOR SET, S. NO-9501613,7501324, 8501435	3	EA				
2		ITEM-00002	CALIBRATION OF SMC, MODEL # RAPTOR MS & SL, PRIMARY INJECTOR SET. S. NO-MS: 115.573	1	EA				
3		ITEM-00003	CALIBRATION OF MPRT8445 3 PHASE INJECTOR KIT, MEGGER. S. NO- 030802	1	EA				
4		ITEM-00004	CALIBRATION OF OMICRON CMC 256 3 PHASE INJECTOR KIT.S. NO- KN122D / 102451378 & S. NO- MN927E / 102529842	2	EA				
5		ITEM-00005	CALIBRATION OF CTERP-2000-5A / ELTEL, CT ANALYZER, S. NO- 20075501 &20075502	2	EA				
6		ITEM-00006	FREJA 300, 3-PH SECONDARY INJECTION, S.N 9500432	1	EA				
7		ITEM-00007	CALIBRATION OF ISA-T2000, CT ANALYZER, SL.NO: 2006/13685	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:



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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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP