

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

| RFQ NUMBER | : 2332501648 |
|------------|--------------|
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| . 01.07.2025 |
|--------------|
| : 1032503127 |

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: Calibration of Omicron

REQ TITLE

DATE REQ No

CLOSING DATE : 07.07.2025

CLOSING TIME

| SL NO | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|--|-----|-----|--------------|----------|------------|----------------|
| 1 | ITEM-00001 | CALIBRATION OF OMICRON CMC365 - JK232S | 1 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

: 10:00:00

SPECIAL NOTES / INSTRUCTIONS:

Calibration of Omicron

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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| RFQ NUMBER | : 2332501648 |
|-------------------|--------------------------|
| DATE | : 01.07.2025 |
| REQ No | : 1032503127 |
| REQ TITLE | : Calibration of Omicron |
| DELIVERY LOCATION | |
| CLOSING DATE | : 07.07.2025 |
| CLOSING TIME | : 10:00:00 |

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP