

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502711

DATE : 23.10.2025

REQ No : 1032504636

REQ TITLE : AMC for Shimadzu

DELIVERY LOCATION

CLOSING DATE : 29.10.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AMC FOR SHIMADZU GCMS& TELEDYNE TEKMAR P&T. TERMS & CONDITIONS ANNUALMAINTENANCE CONTRACT WITHOUT SPARES & CONSUMABLES COVERING PRE VENSSCOPEOF WORK: 1) PREVENTIVE MAINTENANCE (PM) FOR ABOVE MENTIONED EQUIPMENT. #TWO VISI2) PM IS FOR THE RUNNING EQUIPMENT AND SHALL BE CARRIED OUT BYAUTHORIZE3) THE TIMING AND SCHEDULE OF VISIT SHALL BE PLANNED AND AGREEDBY DEWA 4) PM SHALL BE PERFORMED IN ACCORD ANCE WITH THE PM PROTOCOL FROMTHE EQU5) OBSERVATIONS / RECOMMENDATIONS TO PREVENT OR MINIMIZE ANYANTICIPATEDCORRECTIVE MAINTENANCE (CM) FOR EQUIPMENT. # UNLIMITEDVISITS. 1) CM OR OTHERWISE CALLED THE BREAKDOWN MAINTENANCE IS FOR THEMALFUNCTI2) THE SERVICE ENGINEER SHALL INVESTIGATE THE EQUIPMENT ANDPERFORM REPA3) THE SPARES & CONSUMABLES IF ANY AS RECOMMENDED BY	2	JOB				

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			THE SERVICE ENGINEE4) EACH CALL REQUEST FROM DEWA SHALL BE CONSIDERED AS"URGENT# AND SHALL5) AFTER THE COMPLETION, A REPORT SHALL BE SUBMITTED TO DEWA ON THE INVE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC for Shimadzu GCMS/P<(>&<)>T_2025-2026

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP