

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502792  
**DATE** : 30.10.2025  
**REQ No** : 1032504626  
**REQ TITLE** : 1-Job Services 1032504626  
**DELIVERY LOCATION**  
**CLOSING DATE** : 05.11.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE CONTRACT WITHOUT SPARES & CONSUMABLES COVERING PREVENTIVE AND MAINTENANCE (PM) FOR THE FOLLOWING: 1) ACID NUMBER O MNISTITRATOR SCOPE OF WORK: 2.1 UNDER THIS AGREEMENT, METROHM MIDDLE EAST SHALL PROVIDE PREVENTIVE MAINTENANCE AS WELL AS BREAKDOWN MAINTENANCE TO KEEP INSTRUMENT(S) IN GOOD WORKING CONDITION. 2.2 FOR PREVENTIVE MAINTENANCE SHALL MAKE TWO (2) VISIT AND FOUR (4) BREAKDOWN CALL. DURING PREVENTIVE MAINTENANCE, CALLS (METROHM MIDDLE EAST MAY UNDERTAKE BREAKDOWN MAINTENANCE WORK WHEREVER POSSIBLE AND COST WILL BE 15,000 DHS. 2.3 METROHM MIDDLE EAST SHALL DEPUTE THEIR SERVICE ENGINEER FOR BREAKDOWN CALL WITHIN REASONABLE TIME FROM RECEIPT OF THE CALL FROM CUSTOMER. METROHM MIDDLE EAST SHALL BE PROVIDED DURING NORMAL WORKING HOURS I.E. FROM 8 A.M. TO 5	1	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			P.M. FROM MONDAY TO FRIDAY, EXCLUDING HOLIDAYS. AND PROVIDING A NEW PC. CONTACT NO 0553048192						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

1-Job Services

LPS-Job Services PR

Please send the PR to the local agent of the Equipment Mr: Metrohm  
Middle East FZC . E2-05 SAIF Zone , P.O. Box: 120747 , Sharjah , UAE, Tel.  
: +971 6 557 5991 , Fax. : +971 6 557 5992 , Email : info@metrohm.ae .  
mimitha.vasudevan@metrohm.ae .

### **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.

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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 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**