

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503155  
**DATE** : 09.12.2025  
**REQ No** : 1032505604  
**REQ TITLE** : AMC microbiology 1032505604  
**DELIVERY LOCATION**  
**CLOSING DATE** : 15.12.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | <p>TERMS &amp; CONDITIONS ANNUAL MAINTENANCE CONTRACT WITHOUT SPARES &amp; CONSUMABLES COVERING PREVENTIVE MAINTENANCE (PM) FOR ALL ABOVE MENTIONED EQUIPMENTS # TWO</p> <p>2) PM IS FOR THE RUNNING EQUIPMENTS AND SHALL BE CARRIED OUT BY AUTHORIZED PERSONNEL</p> <p>3) THE TIMING AND SCHEDULE OF VISIT SHALL BE PLANNED AND AGREED BY DEWA</p> <p>4) PM SHALL BE PERFORMED IN ACCORDANCE WITH THE PM PROTOCOL FROM THE EQUIPMENT MANUFACTURER'S RECOMMENDATIONS TO PREVENT OR MINIMIZE ANY ANTICIPATED DOWNTIME</p> <p>5) CORRECTIVE MAINTENANCE (CM) FOR ALL EQUIPMENTS # UNLIMITED VISITS</p> <p>6) CM OR OTHERWISE CALLED THE BREAKDOWN MAINTENANCE IS FOR THE REPAIR OF MALFUNCTIONING EQUIPMENT</p> <p>7) THE SERVICE ENGINEER SHALL INVESTIGATE THE EQUIPMENT AND PERFORM REPAIRS</p> <p>8) THE SPARES &amp; CONSUMABLES IF ANY AS</p> | 1   | JOB |              |          |            |             |

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|       |           |            | RECOMMENDED BY THE SERVICE ENGINEER10)EACH CALL REQUEST FROM DEWA SHALL BE CONSIDERED AS #URGENT# AND SHALL11)AFTER THE COMPLETION, A REPORT SHALL BE SUBMITTED TO DEWA ON THE INVCONTACT DETAILS: JAPS,DEWA CENTRAL LAB,M STATION,JABEL ALI CONTACTNUMBER:043225895 |     |     |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

AMC microbiology

instrument EZ Read 400 Microplate Reader <(>&<)> Washer

Contact Details:

JAPS,DEWA CENTRAL LAB,M STATION,JABEL ALI

CONTACT NUMBER:043225895

### **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.**

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- 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 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**