

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503447

**DATE** : 30.12.2025

**REQ No** : 1032506098

**REQ TITLE** : AMC for Shimadzu LCMS

**DELIVERY LOCATION** 

**CLOSING DATE** : 06.01.2026

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 FOR SHIMADZU LCMS 8060NX WITHOUT SPARES &CSCOPE OF WORK: 1) PREVENTIVE MAINTENANCE (PM) FOR SHIMADZU LC MS 8060NX # TWO VISIT 1) PM IS FOR THE RUNNING EQUIPMENT. 2) THE TIMING ANDSCHEDULE OF VISIT SHALL BE PLANNED AND AGREED BY DEWA 3) PM SHALL BEPERFORMED IN ACCORDANCE WITH THE PM PROTOCOL FROM THE EQU4)OBSERVATIONS/ RECOMMENDATIONS TO PREVENT OR MINIMIZE ANY ANTIC IPATED2)CORRECTIVE MAINTENANCE (CM) FOR SHIMADZU LCMS 8060NX # UNLIMITEDVISI1) CM OR		JOB				PRICE
			OTHERWISE CALLED THE BREAKDOWN MAINTENANCE IS FOR THEMALFUNCTI2) THE SERVICE ENGINEER SHALL INVESTIGATE THE EQUIPMENT ANDPERFORM REPA3) THE SPARES & CONSUMABLES IF ANY AS RECOMME NDED BY THESERVICE ENGINEE4) EACH CALL REQUEST FROM DEWA SHALL BE CONSIDERED AS"URGENT# AND SHALL5) AFTER THE						



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			COMPLETION, A REPORT S HALL BE SUBMITTEDTO DEWA ON THE INVE						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

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

AMC for Shimadzu LCMS CONTACT:0559906283

#### **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 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.





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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