

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400529
DATE : 22.04.2024
REQ No : 1032401097
REQ TITLE : 1032401097 Supply of
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | IPAK GARD 3-5 PRETREATMENT PACK HS CODE: 8421999099 IPAKGARA1 | 2 | AU | | | | |
| 2 | | ITEM-00001 | IPAK QUANTA POLISHING CARTRIDGE HS CODE: 8421999099 IPAKQUAA1 | 2 | AU | | | | |
| 3 | | ITEM-00001 | VENT FILTER HS CODE: 8421392590 TANKV01A1 | 2 | AU | | | | |
| 4 | | ITEM-00001 | MILLIPAK 0.22M FILTER HS CODE: 8421210090 MPGP002A1 & ROPROTECT C QTY 48HS CODE: 3808942090 ZWCL01F50 | 8 | AU | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of consumables for R and D water laboratory purification

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.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400529
DATE : 22.04.2024
REQ No : 1032401097
REQ TITLE : 1032401097 Supply of
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP