

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501029  
**DATE** : 02.07.2025  
**REQ No** : 1032502888  
**REQ TITLE** : Calibration of Tensile  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CALIBRATION OF TENSILE TESTING MACHINE - LOADCELL (1 KN & 5 KN)EQUIPMENT DETAILS# MAKE : TESTOMETRIC# MODEL : X350-5# SERIAL : X350- 31551 KILO NEWTON LOAD CELLTYPE : LC100SERIAL NO : 696385 KILO NEWTON LOAD CELLTYPE : LC500SERIAL NO : 72370REQUIREMENTS# CALIBRATIO N CERTIFICATION SHALL BE FROM ISO/ IEC 17025 ACCREDITATIONLAB WITHTHE RELEVANT SCOPE.# UNCERTAINTY CALCULATION REQUIRED IN %# 2 YEAR CALIBRATION VALIDITY# ONSITE CALIBRATION REQUIREDCONTACT PERSON : MS. MAHRA (0552227744)	2	EA				
2		ITEM-00002	CALIBRATION OF TAN DELTA TEST EQUIPMENTS# EQUIPMENT DETAILS# MAKE : ISA# MODEL : TDX5000# SERIAL : 20/0266901RANGE# TEST VOLTAGE : 100 V TO 12 KV AC# FREQUENCY : 1 HZ TO 500 HZ# MEASUREMENT CAPACITANCE RANGE 1 & 2RANGE 1 : 0 TO 5 #FRANGE 2 : 5 TO 200 #F# TAN DELTA RA NGE : 0 TO 10% & 0 TO 100%# OUTPUT POWER : 3.6	1	EA				

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			KVA @ 12 KVREQUIREMENTS# CALIBRATION CERTIFICATION SHALL BE FROM ISO/ IEC 17025 ACCREDITATION LAB WITH THE RELEVANT SCOPE.# UNCERTAINTY CALCULATION REQUIRED IN % # 2 YEAR CALIBRATION VALIDITY# ONSITE CALIBRATION REQUIRED CONTACT PERSON : MS. MAHRA (0552227744)						
3		ITEM-00004	CALIBRATION OF SAFETY STORAGE RACKS (8 NOS)# NO. OF LIFT: 3# TOTAL LENGTH: 1200 MM# TOTAL HEIGHT: 2400 MM# WIDTH: 600 MM# CAPACITY: 400 KGCONTACT PERSON : MS. MAHRA (0552227744)	8	EA				
4		ITEM-00005	CALIBRATION OF CHAIN BLOCKS (3 NOS.)# MAKE: MOVE IT# LIFTING WEIGHT: 0.5 TON# LIFTING HEIGHT: 3 METERCONTACT PERSON : MS. MAHRA (055 2227744)	3	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

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

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calibration of various

### **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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**