

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501082
DATE : 07.07.2025
REQ No : 1012503306
REQ TITLE : SOLUTION ULTIMA
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 11.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3200003070		SOLUTION ULTIMA GOLD COCKTAIL FOR LIQUID SCINTILLATION COUNTER FOR THEANALYSIS OF LOW-LEVEL TRITIUM AND GROSS ALPHA BETA; PERKIN EL MER; 2.5L	3	EA				
2	3200002183		TIP_TYPE: MICRO PIPETTE; MFR: SOCOREX ISBA SA: MPN: 312.05B: ADDITIONALINFO: CAPACITY: 5ML; COLOR: NATURAL; PACKAGE QUANTITY: 2 X 2 50/BAG	10	PAC				
3	3200003071		VIAL 20 ML SUPER POLYETHYLENE ; ANTI-STATIC; WITH QUICK CLOSURE; WITHCAPS ON; FOR LIQUID SCINTILLATION COUNTER SAMPLE PREPARATION; 1 000/CASE	5	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:
SOLUTION ULTIMA GOLD COCKTAIL

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP