

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600320  
**DATE** : 18.02.2026  
**REQ No** : 1032600256  
**REQ TITLE** : 1032600257 Calibration (C)  
**DELIVERY LOCATION**  
**CLOSING DATE** : 23.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00005	CALIBRATION OF LV INJECTOR FROM OEM OR LOCAL REPRESENTATIVE MAKE: QULAITROL-DMS; MODEL NO: SG08.0001; SINO: 58407 SCOPE OF WORK 1) CALIBRATION AND CERTIFICATION 2) FIXING OF ADHESIVE CALIBRATION STICKER 3) COLLECTION OF INSTRUMENTS FROM WARSAN DEWA OFFICE AND RETURNING TOWARSAN DEWA OFFICE AFTER CALIBRATION CONTACT PERSON: NOORUL HASAN 043221319	1	EA				
2		ITEM-00006	CALIBRATION OF PULSE INJECTOR FROM OEM OR LOCAL AUTHORIZED AGENT MAKE: DMS - QUALITROL; MODEL: SG06.0002 ; SN: 30361 SCOPE OF WORK 1) CALIBRATION AND CERTIFICATION 2) FIXING OF ADHESIVE CALIBRATION STICKER 3) COLLECTION OF INSTRUMENTS FROM WARSAN DEWA OFFICE AND RETURNING TOWARSAN DEWA OFFICE AFTER CALIBRATION CONTACT PERSON: NOORUL HASAN 043221319	1	EA				
3		ITEM-00007	CALIBRATION OF PULSE INJECTOR FROM OEM OR	1	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600320  
**DATE** : 18.02.2026  
**REQ No** : 1032600256  
**REQ TITLE** : 1032600257 Calibration (C)  
**DELIVERY LOCATION**  
**CLOSING DATE** : 23.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LOCAL AUTHORIZED AGENT MAKE: DMS - QUALITROL; MODEL: CAL2B; SN: 4560 SCOPE OF WORK 1) CALIBRATION AND CERTIFICATION 2) FIXING OF ADHESIVE CALIBRATION STICKER 3) COLLECTION OF INSTRUMENTS FROM WARSAN DEWA OFFICE AND RETURNING TO WARSAN DEWA OFFICE AFTER CALIBRATION CONTACT PERSON: NOORUL HASAN 043221319						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Calibration of PD kit

**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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

<b>RFQ NUMBER</b>	: 2412600320
<b>DATE</b>	: 18.02.2026
<b>REQ No</b>	: 1032600256
<b>REQ TITLE</b>	: 1032600257 Calibration (C)
<b>DELIVERY LOCATION</b>	
<b>CLOSING DATE</b>	: 23.02.2026
<b>CLOSING TIME</b>	: 10:00:00

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.

### SUPPLIER'S REMARKS :

### SUPPLIER'S SIGNATURE AND STAMP

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600320  
**DATE** : 18.02.2026  
**REQ No** : 1032600256  
**REQ TITLE** : 1032600257 Calibration (C)  
**DELIVERY LOCATION**  
**CLOSING DATE** : 23.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00005	CALIBRATION OF LV INJECTOR FROM OEM OR LOCAL REPRESENTATIVE MAKE: QULAITROL-DMS; MODEL NO: SG08.0001; SINO: 58407 SCOPE OF WORK 1) CALIBRATION AND CERTIFICATION 2) FIXING OF ADHESIVE CALIBRATION STICKER 3) COLLECTION OF INSTRUMENTS FROM WARSAN DEWA OFFICE AND RETURNING TOWARSAN DEWA OFFICE AFTER CALIBRATION CONTACT PERSON: NOORUL HASAN 043221319	1	EA				
2		ITEM-00006	CALIBRATION OF PULSE INJECTOR FROM OEM OR LOCAL AUTHORIZED AGENT MAKE: DMS - QUALITROL; MODEL: SG06.0002 ; SN: 30361 SCOPE OF WORK 1) CALIBRATION AND CERTIFICATION 2) FIXING OF ADHESIVE CALIBRATION STICKER 3) COLLECTION OF INSTRUMENTS FROM WARSAN DEWA OFFICE AND RETURNING TOWARSAN DEWA OFFICE AFTER CALIBRATION CONTACT PERSON: NOORUL HASAN 043221319	1	EA				
3		ITEM-00007	CALIBRATION OF PULSE INJECTOR FROM OEM OR	1	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412600320  
**DATE** : 18.02.2026  
**REQ No** : 1032600256  
**REQ TITLE** : 1032600257 Calibration (C)  
**DELIVERY LOCATION**  
**CLOSING DATE** : 23.02.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LOCAL AUTHORIZED AGENT MAKE: DMS - QUALITROL; MODEL: CAL2B; SN: 4560 SCOPE OF WORK 1) CALIBRATION AND CERTIFICATION 2) FIXING OF ADHESIVE CALIBRATION STICKER 3) COLLECTION OF INSTRUMENTS FROM WARSAN DEWA OFFICE AND RETURNING TO WARSAN DEWA OFFICE AFTER CALIBRATION CONTACT PERSON: NOORUL HASAN 043221319						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Calibration of PD kit

**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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

<b>RFQ NUMBER</b>	: 2412600320
<b>DATE</b>	: 18.02.2026
<b>REQ No</b>	: 1032600256
<b>REQ TITLE</b>	: 1032600257 Calibration (C)
<b>DELIVERY LOCATION</b>	
<b>CLOSING DATE</b>	: 23.02.2026
<b>CLOSING TIME</b>	: 10:00:00

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.

### SUPPLIER'S REMARKS :

### SUPPLIER'S SIGNATURE AND STAMP