

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500359
DATE : 02.07.2025
REQ No : 1172500605
REQ TITLE : for clarification pleas call
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 08.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000013		ORBISPHERE 3650/111 PORTABLE ANALYZER, D	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

for clarification pleas call Mr. Mobarak 0529802880 , Mr. Dahy
0521000422

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500359
DATE : 02.07.2025
REQ No : 1172500605
REQ TITLE : for clarification pleas call
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 08.07.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP