

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332202082  
**DATE** : 26.09.2022  
**REQ No** : 1032203219  
**REQ TITLE** : calibration 1032203219  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.10.2022  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF ULTRATEV PLUS 2 UNIT MAKE :- EA TECHNOLOGIES MODEL :- ULTRATEV PLUS 2 UNIT SERIAL NO.:- 575 INCLUDING INSPECTION & REPAIR OF THE UNITS CONTACT PERSON :- RAJESH PAIDAL (0502285824)	1	EA				
2		ITEM-00002	CALIBRATION OF ULTRATEV PLUS 2 UNIT MAKE :- EA TECHNOLOGIES MODEL :- ULTRATEV PLUS 2 UNIT SERIAL NO.:- 575 INCLUDING CALIBRATION & CERTIFICATION (WITH MASTER DETAILS SUCH AS MAKE, MODEL, SERIAL NO. & VALID TRACEABILITY CERTIFICATE NO. TO BE PROVIDED). CONTACT PERSON :- RAJESH PAIDAL (0502285824)	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

calibration

### 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

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

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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**