

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2012401747

**DATE** : 26.04.2024 **REQ No** : 1012401676

**REQ TITLE** : COATS COVERALL MR

**DELIVERY LOCATION** : 0003 - D STORE - SPARES

**CLOSING DATE** : 02.05.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000002117		COVERALL_TYPE: DISPOSABLE UNIFORM; SIZE: L; COLOR: WHITE; MATERIAL:NON-WOVEN; ADDITIONAL INFO: STYLE NO: HBDP50C; W/HOOD; APPLICATI ON:INSULATION WORK	2,500	EA				
2	4000002118		COVERALL_TYPE: DISPOSABLE UNIFORM; SIZE: XL; COLOR: WHITE; MATERIAL:NON-WOVEN; ADDITIONAL INFO: STYLE NO: HBDP50C; W/HOOD; APPLICAT ION:INSULATION WORK	1,500	EA				
3	4000002116		COAT_TYPE: RAIN; SIZE: L; COLOR: YELLOW; ADDITIONAL INFO: W/HOOD; NO OFPC: 2	200	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

COATS COVERALL MR ASHOKGIRI MMD

## **STANDARD TERMS & CONDITIONS**

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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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