REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

GOVERNMENT OF DUBAI

RFQ NUMBER	: 2012401756
DATE	: 26.04.2024
REQ No	: 1012400985
REQ TITLE	: Sup of Helipad operation Equi
DELIVERY LOCATION	: 0053 - ADMIN CNTRL STOR
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	6900004584		SAFETY VEST;HELICOPTOR LANDING OPERATION ;SAFETY VEST	10	EA				
2	6900004585		SAFETY VEST;HELICOPTOR PA SAFETY VEST	6	EA				
3	6900004586		FIRE FIGHTER JACKET; FULL SUIT WITH HELMET; BLACK GUM SHOES & GLOVES	2	SET				
4	6900004587		SAFETY SPECTACLES SHOULD CONFORM TO INTERNATIONAL STANDARDS	10	EA				
5	6900004588		EAR MUFFS; FOR HELIPAD OPERATIONS FULL SOUND PROOF	10	EA				
6	6900004589		HAND GLOVES; MANUFACTURED TO FIRE-FIGHTING SAFETY STANDARDS	10	EA				
7	6900004590		WINDSOCK STANDARD ;FOR HELIPAD OPERATIONS	2	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:
Sup of Helipad operation Equipments for Al Warsan Helipad

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.   Page1 of 2

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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