

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400841  
**DATE** : 26.03.2024  
**REQ No** : 1032401329  
**REQ TITLE** : Flowers Arrangements Sup. &  
**DELIVERY LOCATION**  
**CLOSING DATE** : 01.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	20 SMALL SQUARE VASES WITH NATURAL FLOWERS ARRANGEMENTS REPLACEMENT WITH THE NEW ONES ON WEEKLY BASIS. (EACH WEEK NEW FLOWERS) THE ARRANGEMENTS WILL BE CHANGED EVERY MONDAY FROM EVERY WEEK. THE QUANTITY IS CALCULATED BASED ON 50 WEEKS FOR 12 MONTHS. QTY OF THE VASES IS 20 NOS FOR EACH WEEK. OVERALL QTY MENTIONED 1000 PCS FOR 50 WEEKS AND ACCORDINGLY PAYMENT WILL BE MADE UPON CONFIRMATION. SAMPLE NEEDS TO BE REVIEWED BY PMO TEAM OF DEWA BEFORE FINALIZATION AND CONFIRMATION. PLEASE NOTE THAT DELIVERIES WILL BE STOPPED IN CASE OF NOT FULFILLING THE AGREED ARRANGEMENTS OR IN CASE OF FAILURE OF THE PROVISION. FOR MORE DETAILS PLEASE CONTACT MR. YASIR ON 04-3223345	1.000	EA				
2		ITEM-00001	MEDIUM SQUARE VASES FLOWERS ARRANGEMENTS	50	EA				

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TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Flowers Arrangements Sup. <(>&<)> disp. in MD office at Head office

### 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
- 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**