

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400979  
DATE : 22.04.2024  
REQ No : 1032401640  
REQ TITLE : PR for the Printing of 340 Em  
DELIVERY LOCATION  
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		ITEM-00001	PRINTING OF EMERGENCY INSTRUCTION LABEL (340 NOS FOR 17 SUBSTATIONS)SIZE : 4.5 INCH X 4.5 INCH (ENGRAVED LABEL)MATERIAL : ANY LONG L ASTING MATERIAL (WITH ADHESIVE BACK FOR STICKING)LABEL COLOR : YELLOW WITH BLACK TEXTWARRANTY : AT LEAST 2 YEARSSAMPLE TO BE PROVIDE D BY VENDOR PRIOR TO APPROVAL.FOR FURTHER SAMPLE PHOTOS PLEASE CONTACT MR. MOSTAFA ALY (+971551815635)(MOSTAFA.HUSSIN@DEWA.GOV.AE )	340	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

PR for the Printing of 340 Emergency Instruction Label for 17  
Substations

Contact Person : Mostafa Aly (+971551815635)

**STANDARD TERMS & CONDITIONS**

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

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- 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**