

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400427  
**DATE** : 25.03.2024  
**REQ No** : 1012401260  
**REQ TITLE** : RAG COTTON 1012401260  
**DELIVERY LOCATION** : 0053 - ADMIN CNTRL STOR  
**CLOSING DATE** : 02.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2900000208		RAG_TYPE: WASTE, UNSTITCHED; MATERIAL: 100% COTTON; COLOR: MULTI; PACKAGE QUANTITY: 15/20/25/30KG BUNDLE	26.000	KG				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

RAG; COTTON; 100%; UNSTITCHED; 15/20/25/

### **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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400427  
**DATE** : 25.03.2024  
**REQ No** : 1012401260  
**REQ TITLE** : RAG COTTON 1012401260  
**DELIVERY LOCATION** : 0053 - ADMIN CNTRL STOR  
**CLOSING DATE** : 02.04.2024  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**