

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2412400431  
**DATE** : 25.03.2024  
**REQ No** : 1012400232  
**REQ TITLE** : Female staff safety shoes.  
**DELIVERY LOCATION** : 0053 - ADMIN CNTRL STOR  
**CLOSING DATE** : 05.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000004909		FULL GRAIN LEATHER SHOES WITHOUT LESS, LIGHT WEIGHT, SINGLE DENSITY SLIPRESISTANT DIRECT INJECTED PU SOLE, NAIL LESS, EH RATED ANKL E BOOT TYPE,WATER REPELLENT, BLACK COLOR, PUNCTURE RESISTANT, ELECTRIC SHOCK PROOF,ANTI-SLIP, COMPOSITE TOE, PU/RUBBER FLEXIBLE SO L E.	80	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Female staff safety shoes.

Technical Specification of Shoes is enclosed. Supplier should submit 01 pair of sample Safety Shoes with Complete Technical data/Information.  
For more details kindly Contact Me. Suleman on phone No. 04-3223038  
<(>&<)> Zain Shahid Ph No. 04-3223069

### 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.**

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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**