

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502817
DATE : 30.05.2025
REQ No : 1012502933
REQ TITLE : Sup Trolleys, Carts, and Indu
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 10.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100011555		SHOPPING CART - 150 L CAPACITY HEAVRY DUTY STORE SHELF DOWN, GOODQUALITY ITEM	6	EA				
2	2100011556		PLATFORM FLAT TROLLEY # 300 KG, HEAVY-DUTY GOOD QUALITY ITEM	6	EA				
3	2100011557		DIGITAL WEIGHT SCALE 500 KG CAPACITY, HEAVY DUTY, GOOD QUALITY ITEM	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Sup Trolleys, Carts, and Industrial Weighing Scales

To assist tenants of Accommodations(Warsan and Jebel Ali). As part of employee happiness initiative, the procurement of item is considered.

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

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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