

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503280  
**DATE** : 01.07.2025  
**REQ No** : 1012503492  
**REQ TITLE** : UMBRELLA\_BEACH  
**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)  
**CLOSING DATE** : 07.07.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000003246		UMBRELLA_TYPE: BEACH; MATERIAL: STRONG FABRIC; ADDITIONAL INFO: COLOR:BLUE/GREEN; POLE MATERIAL: AL; RIB MATERIAL: FIBER GLASS OR S TL; SIZE:6FT TO 7FT; TILTING MECHANISM; W/BASE	45	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

UMBRELLA\_BEACH

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**