

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503357
DATE : 04.07.2025
REQ No : 1012503516
REQ TITLE : Mohamed Rafique Kamal
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 10.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2000001529		BAG_TYPE: BIODEGRADABLE, GARBAGE; SIZE: 120MM X 140MM X 3MIL THK; ADDITIONAL INFO: COLOR: RED; APPLICATION: HAZARDOUS WASTE	9,000	EA				
2	2000001536		BAG_TYPE: BIODEGRADABLE, GARBAGE; SIZE: 120MM X 140MM X 0.75MIL THK; ADDITIONAL INFO: COLOR: BLACK; APPLICATION: GENERAL WASTES	5,000	EA				
3	4000000352		GLOVES_SIZE: L; MATERIAL: RUBBER; MFR: FREUDENBERG OIL & GAS TECH: MFR:SUN MICROSYS	394	PAA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Mohamed Rafique Kamal Badshah <(><<)>mohamed.badshah@dewa.gov.ae>
plant 1100 and 1101 admin support service jobs

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

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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