

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504210  
**DATE** : 25.08.2025  
**REQ No** : 1012504546  
**REQ TITLE** : Tasharok Agreement  
**DELIVERY LOCATION** : 0053 - ADMIN CNTRL STOR  
**CLOSING DATE** : 29.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3400000230		CUP_TYPE: DISPOSABLE; SIZE: 6OZ; MATERIAL: PLASTIC; ADDITIONAL INFO:PACKAGE QUANTITY: 1000PC/CT; APPLICATION: COLD DRINKS; OLD MATE RIALCODE: 3400000005	200	CAR				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Tasharok Agreement

### 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**