

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504243
DATE : 26.08.2025
REQ No : 1012504627
REQ TITLE : DISPENSER;PAPER TOWEL
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 01.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200010412		DISPENSER; PAPER TOWEL; AUTOMATIC SENSOR; DIMENSION APPROX W=12" X D=9"X H=16"; POWER SUPPLY: 4 "D" SIZE BATTERIES; FIT FOR REFILL PAPER TOWEL SIZE 19-20"	50	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DISPENSER;PAPER TOWEL

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504243
DATE : 26.08.2025
REQ No : 1012504627
REQ TITLE : DISPENSER;PAPER TOWEL
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 01.09.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP