

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2322400071  
**DATE** : 05.07.2024  
**REQ No** : 1022400185  
**REQ TITLE** : Gift items nojoom 1022400185  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.07.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	6100000746		GIFT BAMBOO SET: CUSTOMIZED ECO FRIENDLY BOX SIZE W 28.5 X L 28 X H 8CM; INCLUDE SMART BAMBOO FLASK 500 ML AND BAMBOO CHARGING CABL E.	500	EA				
2	6100000747		HIGH QUALITY TECH WIRELESS CAR MOUNT CHARGER; CHARGED ANY ENABLED PHONEWIRELESSLY WITH CUSTOMIZED DEWA LOGO; FULL PRINT CUSTOMIED B OX.	500	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Nojoom DEWA -

Internal order 202380

please float in Market for 3 days only

### STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2322400071  
**DATE** : 05.07.2024  
**REQ No** : 1022400185  
**REQ TITLE** : Gift items nojoom 1022400185  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.07.2024  
**CLOSING TIME** : 10:00:00

- 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 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**