

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2322500064
DATE : 09.05.2025
REQ No : 1022500194
REQ TITLE : 1- MAI DUBAI WATER
DELIVERY LOCATION : 0053 - ADMIN CNTRL STOR
CLOSING DATE : 15.05.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	6200000450		MAI DUBAI WATER # 500ML BOTTLE	12.000	CAR				
2	6200000448		MAI DUBAI WATER # 200ML BOTTLE	4.000	CAR				
3	6200000451		MAI DUBAI WATER # 1.5LTR BOTTLE	600	CAR				
4	6200000452		MAI DUBAI WATER # 5 GALLON BOTTLE	35.000	BT				
5	6200000449		MAI DUBAI WATER # 330ML BOTTLE	700	CAR				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

- 1- MAI DUBAI WATER
1-MAI DUBAI WATER 500ML BOTTLE
2-MAI DUBAI WATER 200ML BOTTLE
3-MAI DUBAI WATER 1.5LTR BOTTLE
4-MAI DUBAI WATER 5 GALLON BOTTLE
5-MAI DUBAI WATER 330ML BOTTLE

STANDARD TERMS & CONDITIONS

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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- 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