

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2322500193
DATE : 30.12.2025
REQ No : 1022500653
REQ TITLE : First Aid Items for TL&C.
DELIVERY LOCATION : 0051 - CS WRSN, TRNSMSN
CLOSING DATE : 06.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	6900004290		COLD COMPRESS;SINGLE USE DISPOABLE;FOLD AND SQUEEZ ACTIVITE;SIZE 5INCH X6INCH	221	EA				
2	6400000065		BURNOL; 15GRAMS; ANTISEPTIC AND GERM CONTROL CREAM; TO TREAT FIRSTDEGREE BURNS/MINOR SUPERFICIAL BURNS	221	EA				
3	6400000034		SURGICAL SCISSORS	100	EA				
4	6400000033		SAFETY PINS, 1 DOZ	100	DZ				
5	6400000032		RESUSCITATION (CPR) TRAINING FIRST AID	200	EA				
6	6400000035		EYEWASH 250ML	160	BT				
7	6400000031		COTTON TIPPED APPLICATOR (APPROX. 6#)	1,400	EA				
8	6400000030		INDIVIDUAL WRAPPED MOIST CLEANSING WIPES, ALCOHOL SWABS	568	EA				
9	6600000131		WRAPPED STERILE UNMEDICATED WOUND DRESSINGS:APP.18 CMS X 18 CMS#####	420	EA				
10	6400000029		WRAPPED STERILE UNMEDICATED WOUND DRESSING, SIZE : APPROX 12CMS X 12CMS	900	EA				
11	6400000028		DISPOSABLE GLOVES	420	PAA				
12	6400000027		WRAPPED STERILE TRIANGULAR BANDAGE	280	EA				
13	6400000026		OVAL EYE PAD (STERILIZED)	1,120	EA				
14	6400000017		COTTON WOOL, 250 GMS	142	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
15	6400000025		GAUZE PAD 3INCH X 3INCH	280	EA				
16	6400000136		GAUZE BANDAGE: 3 INCHES	140	EA				
17	6400000114		GAUZE BANDAGES; 2 INCH	140	EA				
18	6400000018		GAUZE BANDAGE, 1 INCH	140	EA				
19	6400000024		ANTISEPTIC SOLUTION IN GLASS BOTTLE - 250 ML	60	BT				
20	6400000016		ADHESIVE TAPE, 1 INCH	140	EA				
21	6400000023		ADHESIVE TAPE, 1/2 INCH	138	EA				
22	6400000022		BAND AID	7,313	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

First Aid Items for TL<(>&<)>C.

Note to LPD: Please inform vendors to offer material with latest manufacturing date in order to have maximum shelf life

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

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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.

6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements

The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP