

**REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION**

RFQ NUMBER : 2322600025
DATE : 13.02.2026
REQ No : 1022600041
REQ TITLE : FIRST AID ITEMS 1022600041
DELIVERY LOCATION
CLOSING DATE : 19.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	6400000138		GUIDANCE CARDSTANDARD	120	EA				
2	6400000151		STERILE BAND AIDS 1X20	1.500	EA				
3	6600000120		ADHESIVE TAPE;1/2 INCH;10 YARDS	70	EA				
4	6600000136		ADHESIVE TAPE;1 INCH;10 YARDS	70	EA				
5	6600000121		ANTISEPTIC SOLUTION; 250 ML	250	EA				
6	6400000018		GAUZE BANDAGE, 1 INCH	200	EA				
7	6600000137		GAUZE BANDAGE;2 INCH	70	EA				
8	6600000138		GAUZE BANDAGE;3 INCH	70	EA				
9	6400000025		GAUZE PAD 3INCH X 3INCH	500	EA				
10	6400000096		ABSORBENT STERILIZED COTTON WOOL 100GMS	250	EA				
11	6400000006		OVAL EYE PAD (STERILIZED)	1.000	EA				
12	6600000108		WRAPPED STERILE TRIANGULAR BANDAGES	200	EA				
13	6400000152		STERILE DISPOSABLE GLOVES	600	EA				
14	6600000130		WRAPPED STERILE UNMEDICATED WOUND DRESSINGS:APP.12 CMS X 12 CMS#####	500	EA				
15	6600000131		WRAPPED STERILE UNMEDICATED WOUND DRESSINGS:APP.18 CMS X 18 CMS#####	500	EA				
16	6400000030		INDIVIDUAL WRAPPED MOIST CLEANSING WIPES, ALCOHOL SWABS	800	EA				
17	6600000133		COTTON TIPPED APPLICATOR(APP 6 INCHES)####	1.000	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2322600025
DATE : 13.02.2026
REQ No : 1022600041
REQ TITLE : FIRST AID ITEMS 1022600041
DELIVERY LOCATION
CLOSING DATE : 19.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
18	6600000134		EYE WASH-250ML###	200	BT				
19	6400000012		RESUSCITATION (CPR) TRAINING FIRST AID	200	EA				
20	6400000034		SURGICAL SCISSORS	150	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FIRST AID ITEMS

STANDARD TERMS & CONDITIONS

- 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.
- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2322600025
DATE	: 13.02.2026
REQ No	: 1022600041
REQ TITLE	: FIRST AID ITEMS 1022600041
DELIVERY LOCATION	
CLOSING DATE	: 19.02.2026
CLOSING TIME	: 10:00:00

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