

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2322600053
DATE : 20.02.2026
REQ No : 1022600101
REQ TITLE : furniture accessories
DELIVERY LOCATION
CLOSING DATE : 26.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	6900003734		PILLOW 1000 GRM WEIGHT (50 X70) CM	180	EA				
2	6900003735		SINGLE BED SHEET 152 X 252 COTTON 220 TC PLAIN COLOR INCLUDING FLIPPILLOW COVER 55 X 75 CM	360	EA				
3	6900003737		MEDICAL MATTRESS 100 X 200 X 12 CM DENSITY 100 KG	180	EA				
4	6900003738		BLANKET 200 X 240 CM DOUBLE PLY WEIGHT 15 LBS	180	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

furniture accessories

Supply of Accommodation furniture accessories for Water Maintenance dept

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2322600053
DATE	: 20.02.2026
REQ No	: 1022600101
REQ TITLE	: furniture accessories
DELIVERY LOCATION	
CLOSING DATE	: 26.02.2026
CLOSING TIME	: 10:00:00

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