

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2322600093
DATE : 21.05.2026
REQ No : 1022600267
REQ TITLE : Medical Requirements
DELIVERY LOCATION
CLOSING DATE : 27.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	6900004299		DISPOSABLE GLOVES (100PCS)	2	EA				
2	6900004299		DISPOSABLE GLOVES (100PCS)	2	EA				
3	6900004302		ELASTIC BANDAGES OF DIFFERENT SIZES (12Å€#S)	3	EA				
4	6900004302		ELASTIC BANDAGES OF DIFFERENT SIZES (12Å€#S)	2	EA				
5	6900004303		ADHESIVE PLASTERS OF DIFFERENT SIZES (12Å€#S)	1	EA				
6	6900004304		BAND AIDS (100Å€#S)	1	EA				
7	6900004306		DISPOSABLE OXYGEN FACIAL MASKS PEDIA	3	EA				
8	6900004305		DISPOSABLE OXYGEN FACIAL MASKS ADULT	3	EA				
9	6900004308		NASAL CANNULA PEDIATRIC	3	EA				
10	6900004307		NASAL CANNULA ADULT	3	EA				
11	6900004310		DISPOSABLE THERMOMETER SLEEVES/COVERS-200PCS	3	EA				
12	6900004309		LUXAMED AURIS 2.5V LED OTOSCOPE (GERMANY)	1	EA				
13	6900004311		OTOSCOPE PROBE COVER ADULT AND PEDIA -200PCS	1	EA				
14	6900004312		EYEPAD-50S 8X6	1	EA				
15	6900004313		CPR FACE SHIELD	19	EA				
16	6900004314		MEDICAL MASK-50PCS/PKT	1	EA				
17	6900004315		STERILE DRESSING KIT	5	EA				

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18	6900004290		COLD COMPRESS;SINGLE USE DISPOABLE;FOLD AND SQUEEZ ACTIVITE;SIZE 5INCH X6INCH	10	EA				
19	6900004290		COLD COMPRESS;SINGLE USE DISPOABLE;FOLD AND SQUEEZ ACTIVITE;SIZE 5INCH X6INCH	10	EA				
20	6900004295		DISPOSABLE MEDICINE CUPS (100#S)	5	EA				
21	6900004296		STERILE COTTON BUDS (100#S)	10	EA				
22	6900004317		ALCOHOL 70%	1	EA				
23	6900004319		NORMAL SALINE SOLUTION. 500ML	1	EA				
24	6900004319		NORMAL SALINE SOLUTION. 500ML	10	EA				
25	6900004326		PANDOL BABY AND INFANT	2	EA				
26	6900004320		ADOL SYRUP 120/5ML	2	EA				
27	6900004320		ADOL SYRUP 120/5ML	2	EA				
28	6900004318		BETADINE ANTISEPTIC SOLUTION	10	EA				
29	6900004324		REPARIL GEL 100G	2	EA				
30	6900004322		FENISTEL 30G	2	EA				
31	6900004323		MEBO 15GM	10	EA				
32	6900004324		REPARIL GEL 100G	2	EA				
33	6900004325		EYEWASH OPTREX	1	EA				
34	6900004316		ALCOHOL SWAB -100S	1	EA				
35	6900004324		REPARIL GEL 100G	15	EA				

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36	6900004300		GAUZE BANDAGES OF DIFFERENT SIZES (100Å€#S)	1	EA				
37	6900004300		GAUZE BANDAGES OF DIFFERENT SIZES (100Å€#S)	1	EA				
38	6900004300		GAUZE BANDAGES OF DIFFERENT SIZES (100Å€#S)	1	EA				
39	6900004298		STERILE GAUZE PIECES (100Å€#S)	1	EA				
40	6900004312		EYEPAD-50S 8X6	10	EA				
41	6900004281		BANDAGE SCISSORS	10	EA				
42	6900004281		BANDAGE SCISSORS	10	EA				
43	6900004321		COUCH ROLL	2	EA				
44	6900004260		SINGLE FOOTSTEP	1	EA				
45	6900004261		SCREEN WARD-3-FOLD HEIGHT: 172CM WIDTH: 188CM DEPTH: 3CM OUR SOLID3-PANEL WHITE MOBILE SCREEN IS DESIGNED TO GIVE TEMPORARY OR MOBI LEPRIVACY TO THE USER. ONE OF THE MAIN BENEFITS TO OUR FOLDING SOLID3-PANEL WHITE PRIVACY SCREEN IS THAT IT IS DURABLE, EASY TO CL E AN, ANDEACH INDIVIDUAL PANEL CAN BE REMOVED OR REPLACED. THIS 3-PANEL SOLIDWHITE MOBILE SCREEN HAS MULTIPLE LEG SUPPORTS TO PROVI DE	1	EA				

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			GREATERSTABILITY AND CAN ALSO BE EASILY TRANSPORTED USING ITS MANY SWIVELCASTORS. FLAME RETARDANT PANELS. REMOVABLE PANELS & FOLDS FLAT FOR EASYSTORAGE						
46	6900004263		HAND SOAP DISPENSER #GOJO	1	EA				
47	6900004262		HAND SOAP SOLUTION 1000 ML #GOJO	1	EA				
48	6900004264		TISSUE DIPENSER	1	EA				
49	6900004264		TISSUE DIPENSER	1	EA				
50	6900004265		FOOT OPERATED COVERED WASTE DISPOSABLE BIN	1	EA				
51	6900004265		FOOT OPERATED COVERED WASTE DISPOSABLE BIN	1	EA				
52	6900004287		BAG FOR MEDIC RED (EMPTY) DURABLE, SPACIOUS, AND READY TO BE FILLED WITHANY VARIETY OF TOOLS AND EQUIPMENT THAT YOU MIGHT CHOOSE FOR YOUR FIRSTAID KIT. START YOUR KIT OFF RIGHT WITH THIS LARGE TRAUMA BAG WHENCREATING A FIRST AID KIT FOR YOUR HOME, OFFICE, VEHICLE, SCHOOL - ORFOR WHEREVER YOU NEED A FIRST AID KIT	20	EA				

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53	6900004266		FRIDGE THERMOMETER	3	EA				
54	6900004267		MEDIUM SIZE NOTICE BOARD	1	EA				
55	6900004288		SCALE FOR HEIGHT AND WEIGHT MEASUREMENT PLAT FORM SCALE WITH HIGH METERBROEMED	1	EA				
56	6900004289		LARGE, EASY TO READ LCD DISPLAY 75X30 MM DIGIT SIZE 2300 Å€# BEURERMODEL MS3500	1	EA				
57	6900004268		SPHYGMOMANOMETER ADULT WITH PEDIATRIC CUFF BOSCH GERMANY	1	EA				
58	6900004291		BEURER BM40 BLOOD PRESSURE MONITOR EASY-TO-READ DISPLAY, RISK INDICATOR,ARRHYTHMIA DETECTION & LOW BATTERY INDICATOR WITH DATE AND T IME	1	EA				
59	6900004269		STETHSCOPE AVEUS POLAND	1	EA				
60	6900004270		EYE CHART	1	EA				
61	6900004271		PERCUSSION HAMMER	1	EA				
62	6900004272		TUNING FORK	1	EA				
63	6900004273		PER TOURCH GIMA ITALY	2	EA				
64	6900004274		BRAUN THERMOSCAN EAR THERMOMETER	2	EA				
65	6900004275		NON-CONTACT INFRARED THERMOMETER-WF-4000-B WELL	2	EA				

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66	6900004277		MEASURING TAPE	1	EA				
67	6900004278		KIDNEY TRAY	1	EA				
68	6900004279		GALIPOT/BASIN	1	EA				
69	6900004280		DRESSING TROLLEY	1	EA				
70	6900004281		BANDAGE SCISSORS	1	EA				
71	6900004293		STERILE WOODEN SPATULAS (100#S)	2	EA				
72	6900004283		2.5L GAS CAPACITY CYLINDER	1	EA				
73	6900004284		NEBULIZER MACHINE WITH ADULT AND PEDIA MASK -B WELL PRO -110	3	EA				
74	6900004284		NEBULIZER MACHINE WITH ADULT AND PEDIA MASK -B WELL PRO -110	3	EA				
75	6900004284		NEBULIZER MACHINE WITH ADULT AND PEDIA MASK -B WELL PRO -110	3	EA				
76	6900004285		GLUCOMETER ACCU CHECK ACTIVE WITH CONTROL SOLUTION	1	EA				
77	6900004286		FIRST AID KIT WALL MOUNTED WITH CONTENTS	12	EA				
78	6900004286		FIRST AID KIT WALL MOUNTED WITH CONTENTS	8	EA				
79	6900004293		STERILE WOODEN SPATULAS (100#S)	2	EA				
80	6900004294		DISPOSABLE HAND TOWELS (15 PKTS/CTN)	1	EA				
81	6900004295		DISPOSABLE MEDICINE CUPS (100#S)	1	EA				

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82	6900004296		STERILE COTTON BUDS (100#S)	1	EA				
83	6900004297		EAR BUDS	1	EA				
84	6900004298		STERILE GAUZE PIECES (100#S)	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Medical Requirements
for Clinics at Child Cares

STANDARD TERMS & CONDITIONS

- RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 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

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

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perceived Conflict of Interest.

6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.

7) 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.

8)Data Privacy, Security and Sharing:

a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.

b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.

f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.

g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If

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the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP