

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401468
DATE : 12.06.2024
REQ No : 1032402578
REQ TITLE : COFFEE SERVICES
DELIVERY LOCATION
CLOSING DATE : 19.06.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PROF SERIES COFFEE BEANS-ROAST #70 1KG B	10	EA				
2		ITEM-00001	PREMIUM MILK POWDER 1KG	15	EA				
3		ITEM-00001	VENDING CHOCOLATE POWDER	10	EA				
4		ITEM-00001	DUBEV TEA PREMIX WITH CARDAMOM 1X1KG	10	EA				
5		ITEM-00001	CUP 4OZ HOT CP BRANDED	1	EA				
6		ITEM-00001	CUP 8OZ HOT CP BRANDED	2	EA				
7		ITEM-00001	STIRRER WOODEN PLAIN WRAPPED	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

COFFEE SERVICES

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.

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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