

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502165  
**DATE** : 27.08.2025  
**REQ No** : 1032504113  
**REQ TITLE** : MASCOTS MANAGMENT  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MASCOT MANAGEMENT MASCOT STAFF 3 MASCOT APPEARANCE (1 HOUR PER APPEARANCE) TOTAL OF 10 APPEARANCE FOR THE ENTIRE CONTRACT TRANSPORT GIFT ITEMS VEHICLE SERVICE MAXIMUM 3 HOURS PER DAYTOTAL OF 22 DAYS FOR THE ENTIRE CONTRACT CLEANINGCLEANING SERVICESTORAGETOTAL VISI TS ARE 10 TO BE UTILIZED WITHIN 24 MONTHS.FOR MORE INFORMATION, PLEASE CONTACT MAHRA.AMIRI@DEWA.GOV.AE	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

MASCOTS MANAGMENT

Back to School Event for Academic Year 2025/2026

### STANDARD TERMS & CONDITIONS

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

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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**