حكومــــة دبـــــي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

REQUEST FOR QUOTATION

LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501479

DATE : 17.09.2025

REQ No : 1012503804

REQ TITLE : Gloves 1012503804

DELIVERY LOCATION : 0050 - CENTR STORE(DIS)

CLOSING DATE : 22.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000004200		GLOVES_ELECTRICAL; VOLTAGE: 36KV; SIZE: 10; COLOR: ORANGE; STANDARD: EN60903; ADDITIONAL INFO: TESTED VOLTAGE RATING: 33KV; COMPLYI NG	3	PAA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Miscellaneous 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.

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

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP