

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012502067  
**DATE** : 22.04.2025  
**REQ No** : 1012501758  
**REQ TITLE** : Procurement of work gloves for  
**DELIVERY LOCATION** : 0015 - K STORE-SPAR&CHE  
**CLOSING DATE** : 28.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000004457		GLOVES_TYPE: HAND; SIZE: 9; LENGTH: 199 TO 265MM; MATERIAL: NYLON LINER,FOAM NBR COATED; COLOR: GRAY, WHITE; CUFF: KNIT WRIST; MFR: ANSELL LTD:MPN: 11-800: ADDITIONAL INFO: BRAND: HYFLEX; REGION: SRILANKA; STD: EN388	450	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Procurement of work gloves for employees of K station.

for further information, Kindly contact Ms. Noora -  
noora.aljallaf@dewa.gov.ae

### **STANDARD TERMS & CONDITIONS**

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.

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**