

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503827
DATE : 31.07.2025
REQ No : 1012504072
REQ TITLE : TASHAROK AGREEMENT
DELIVERY LOCATION : 0053 - ADMIN CNTRL STOR
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2400000027		BOOK_TYPE: SHORTHAND; PAGES: 80; ADDITIONAL INFO: BRAND: TOWER/FIS;SIZE: 20.5 X 12.7CM	1.000	EA				
2	2400000021		BOOK_TYPE: MANUSCRIPT/RULED; PAGES: 96; ADDITIONAL INFO: BRAND: FIS;SIZE: 178 X 229MM; 2QR	1.500	EA				
3	2400000125		PAD_WRITING; TYPE: NOTE, SELF-STICK; SIZE: 1-1/2IN WD, 2IN LG; COLOR:YELLOW; MFR: 3M; ADDITIONAL INFO: BRAND: FANTASTIC; POST-IT	1.000	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

TASHAROK AGREEMENT

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