

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2322500114

**DATE** : 06.08.2025

**REQ No** : 1022500343

REQ TITLE : SS Pedal bin with closing met

**DELIVERY LOCATION** 

**CLOSING DATE** : 12.08.2025

CLOSING TIME : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION   | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL<br>PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|----------------|
| 1     | 6800000424 |            | STAINLESS STEEL BIN; WITH COVER AND 30 LITRE CAPACITY | 50  | EA  |              |          |            |                |
| 2     | 6800000422 |            | STAINLESS STEEL BIN; WITH COVER AND 20 LITRE CAPACITY | 50  | EA  |              |          |            |                |

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

SS Pedal bin with closing metal inner Bucket.

(Bin Photograph attached)

If you have any clarification Mr.Mustak can be contacted on his extension 04-3223071.

## **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





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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