

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501859
DATE : 24.07.2025
REQ No : 1032501410
REQ TITLE : Keyrings 1032501410
DELIVERY LOCATION
CLOSING DATE : 08.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	KEYRINGS WITH ENGRAVED TAG NAMES REQUIRED FOR INDUSTRIAL CONTROL SYSTEMCABINETS.REQUIRED QUANTITY: 108 NOS.LENGTH: 55 MMWIDTH: 20 MM THICKNESS: 3 MMMATERIAL TYPE: ACRYLIC (PMMA)#FONT TYPE: HELVETICA BOLD # ALL CAPSFONT SIZE: OPTIMALLY SUITED AND HIGHLY LEGIBLE WITH IN THE SPECIFIEDKEYRING DIMENSIONSCONTACT PERSON:AMEER HAMZAENGINEER-I&C-DEMAIL: AMEER.HAMZA@DEWA.GOV.AEMOBILE/LANDLINE: 0529323523 / 04-80-44175	108	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Keyrings

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501859
DATE : 24.07.2025
REQ No : 1032501410
REQ TITLE : Keyrings 1032501410
DELIVERY LOCATION
CLOSING DATE : 08.08.2025
CLOSING TIME : 10:00:00

- 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