

Tender Opening Result (Rate Contract for Refilling of Hygiene Consumables and Supply & Maintenance of Dispensers (Z Fold Tissue Paper and Hand Towel Rolls))

RFP No.	Client Name	Project Name	Bidder	Bid Value
				AED/year
EESCO/FM/RFP-003	Dubai Electricity & Water Authority	Rate Contract for Refilling of Hygiene Consumables and Supply & Maintenance of Dispensers (Z Fold Tissue Paper and Hand Towel Rolls)	Arabian Gulf Facility Management LLC	1,546,264.00
			Intercare Limited	780,500.00