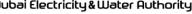


## **REQUEST FOR QUOTATION** LOCAL PURCHASE SECTION

هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority





RFQ NUMBER	: 2012401723					
DATE	: 25.04.2024					
REQ No	: 1012401695					
REQ TITLE	: PAINT 1012401695					
DELIVERY LOCATION	: 0003 - D STORE - SPARES					
CLOSING DATE	: 01.05.2024					
CLOSING TIME	: 10:00:00					

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3000000445		PAINT_COLOR: AL; CONTAINER: 20L PL; ADDITIONAL INFO: BRAND: DURATHANE; AAND B;	30	SET				
			TOPCOAT						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

PAINT

## **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 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.



## **REQUEST FOR QUOTATION** LOCAL PURCHASE SECTION

هيئة كـهـربـاء وميـاه دبـي Dubai Electricity&Water Authority



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP