

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012500746  
**DATE** : 06.02.2025  
**REQ No** : 1012500311  
**REQ TITLE** : Paint for Fabrication and Mec  
**DELIVERY LOCATION** : 0009 - WF AWEER STORE  
**CLOSING DATE** : 17.02.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3000000015		PAINT BLUE ENAMEL	6	GAL				
2	2200009175		PAINT_TYPE: EMULSION, FENOMASTIC; COLOR: IVORY; CONTAINER: 4L; FINISH:MATT; MFR: JOTUN: MPN: 0567: POS: 508	4	TIN				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Paint for Fabrication and Mechanical works

Contact Md.NoorUddin@dewa.gov.ae

### 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 perceived Conflict of Interest.
- 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

**RFQ NUMBER** : 2012500746  
**DATE** : 06.02.2025  
**REQ No** : 1012500311  
**REQ TITLE** : Paint for Fabrication and Mec  
**DELIVERY LOCATION** : 0009 - WF AWEER STORE  
**CLOSING DATE** : 17.02.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012500746  
**DATE** : 06.02.2025  
**REQ No** : 1012500311  
**REQ TITLE** : Paint for Fabrication and Mec  
**DELIVERY LOCATION** : 0009 - WF AWEER STORE  
**CLOSING DATE** : 17.02.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3000000015		PAINT BLUE ENAMEL	6	GAL				
2	2200009175		PAINT_TYPE: EMULSION, FENOMASTIC; COLOR: IVORY; CONTAINER: 4L; FINISH:MATT; MFR: JOTUN: MPN: 0567: POS: 508	4	TIN				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

Paint for Fabrication and Mechanical works

Contact Md.NoorUddin@dewa.gov.ae

### **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 perceived Conflict of Interest.
- 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

**RFQ NUMBER** : 2012500746  
**DATE** : 06.02.2025  
**REQ No** : 1012500311  
**REQ TITLE** : Paint for Fabrication and Mec  
**DELIVERY LOCATION** : 0009 - WF AWEER STORE  
**CLOSING DATE** : 17.02.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**