

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502884
DATE : 09.06.2025
REQ No : 1012503008
REQ TITLE : 1- Painting 1012503008
DELIVERY LOCATION : 0052 - CENTR STORE(W&C)
CLOSING DATE : 13.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200007046		PAINT_TYPE: EMULSION; COLOR: ANTIQUE WHITE; FINISH: FENOMASTIC MATT;MFR: JOTUN; APPLICATION: INTERIOR SURFACE	20	DR				
2	2200007052		PAINT_TYPE: EMULSION; COLOR: ANTIQUE WHITE 0471; FINISH: FENOMASTICMATT; MFR: JOTUN; APPLICATION: INTERIOR SURFACE	10	DR				
3	2200004451		COMPOUND_SEALING; TRADE/BRAND NAME: STUCCO; CONTAINER: 18L DRUM; TYPE:PUTTY; MFR: JOTUN	25	GAL				
4	2200004452		THINNER_PAINT; CONTAINER: 5L TIN; MFR: JOTUN; ADDITIONAL INFO: COLOR:CLEAR; PENGUARD; REF: 17	15	GAL				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1- Painting

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP