

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503426

DATE : 09.07.2025

REQ No : 1012503618

REQ TITLE: REMOVER_PAINT 1012503618

DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE

CLOSING DATE : 15.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3000000290		REMOVER_TYPE: PAINT; CONTAINER: 4L, 5L TIN; ADDITIONAL INFO: REPRINSPECIAL	170	L				
2	3000000374		PAINT_TYPE: HEAT RESISTANT, SOLVALITT; COLOR: AL; CONTAINER: 5L PK; MFR:JOTUN: APPLICATION: HIGH TEMPERATURE	100	L				
3	300000468		PAINT_TYPE: HARDTOP AX; COLOR: WHITE; CONTAINER: 20L PL; FINISH: GLOSS;MFR: JOTUN	4	PIL				
4	3000000513		THINNER_PAINT; CONTAINER: 5L TIN; TYPE: EPOXY; MFR: JOTUN: ADDITIONALINFO: BRAND: PENGUARD; REF: 17	1,700	L				
5	300000721		PAINT_TYPE: HARDTOP AX, PU; COLOR: DARK GREEN RAL 6005; CONTAINER:19.76L DRUM; FINISH: GLOSS; MFR: JOTUN	18	SET				
6	3600073282		PAINT, COLOR -TRAFIC YELLOW, HARD TOP XP,RAL NO-1023, CONSISTS OF HARDTOP XP COMP A & B, TIN CAPACITY - 5 LITERS, MFR- JOTUN, FO R NG PIPEPAINTING	20	SET				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

REMOVER_PAINT



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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.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP