

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600606
DATE : 29.01.2026
REQ No : 1012600413
REQ TITLE : PAINT JOTUN 1012600413
DELIVERY LOCATION : 0011 - E STORES, JAPS
CLOSING DATE : 04.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3000000378		PAINT_TYPE: HARDDTOP, PU; COLOR: YELLOW RAL 1028; CONTAINER: 20L; MFR:JOTUN: ADDITIONAL INFO: PACKAGE TYPE: SET; A AND B	30	SET				
2	3000000382		PAINT_TYPE: HARDDTOP, PU; COLOR: DRESDEN BLUE 18D43; CONTAINER: 20L; MFR:JOTUN: ADDITIONAL INFO: PACKAGE TYPE: SET	80	SET				
3	3000000467		PRIMER_SURFACE; TYPE: JOTAMASTIC 87, EPOXY; COLOR: GRAY; CONTAINER:18.7L; MFR: JOTUN	150	PIL				
4	3000000237		THINNER_PAINT; CONTAINER: 5L TIN; TYPE: PU; MFR: JOTUN; REF: 10	100	GAL				
5	3000000451		PAINT_TYPE: HARDDTOP AX; COLOR: GRAY 71; CONTAINER: 20L; FINISH: GLOSS;MFR: JOTUN: ADDITIONAL INFO: PACKAGE TYPE: SET; A AND B; REF: 5112.433;5110.B	1.992	L				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PAINT JOTUN

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FOR MR Ahmed Elsayed Elsherbeny <(><<>)ahmed.elsherbeny@dewa.gov.ae>
EXISTING ORDER/CURRENT STOCK MAX LEVEL CONSIDERED, The required stock is
for E station planned activities during next total shutdown ,mentioned
requirement for E station work only .

Paint required for E station PH-1 deaerators PO3452300668 and PH-3
deaerators and pipe rack PO3452400807 blasting and painting work .

USER SM APPROVAL MAIL ATTACHED

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.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in

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connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements. The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP