

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501450
DATE : 12.09.2025
REQ No : 1012504568
REQ TITLE : 1- PAINT 1012504568
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 18.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3000000467		PRIMER_SURFACE; TYPE: JOTAMASTIC 87, EPOXY; COLOR: GRAY; CONTAINER:18.7L; MFR: JOTUN	100	PIL				
2	3000000237		THINNER_PAINT; CONTAINER: 5L TIN; TYPE: PU; MFR: JOTUN; REF: 10	40	GAL				
3	3000000495		PAINT_TYPE: HARDTOP AX, PU; COLOR: LIGHT BLUE BS18E51; CONTAINER: 19LPL; FINISH: GLOSS; MFR: JOTUN	282	L				
4	3000000451		PAINT_TYPE: HARDTOP AX; COLOR: GRAY 71; CONTAINER: 20L; FINISH: GLOSS;MFR: JOTUN; ADDITIONAL INFO: PACKAGE TYPE: SET; A AND B; REF: 5112.433;5110.B	298	L				
5	3000000445		PAINT_COLOR: AL; CONTAINER: 20L PL; ADDITIONAL INFO: BRAND: DURATHANE; AAND B; TOPCOAT	10	SET				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1- PAINT

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for mr Bhausahab Arbad <(><<>>BhausahabA@dewa.gov.ae>
MBR requirement for upcoming WHRB / Aux. Boiler/ Fuel Tanks AOH

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