



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901837
DATE : 14.08.2019
REQ No : 1031902577
REQ TITLE : Job 1031902577 Maint. of fire
DELIVERY LOCATION
CLOSING DATE : 19.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF FIRE PUMP AT VARIOUS DEWA OFFICES # HATTA STORE, AL QUOSE STORE & CAMP AND HUDAIBA CUSTOMER HAPINESS CENTER SCOPE OF WO RK 1.#THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSES THE REQUIREMENT AND TO QUOTE LUMP SUM ACCORDINGLY INCLUDING ALL ACCESSORIES, CONSUMABLES, LABORS AND HIGH LEVEL ACCESS IF REQUIRED. 2.#THE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCE OF FIRE PROTECTION SYSTEMS. 3.#THE SYSTEMS SHALL BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS. 4.#IN CASE OF UN-SATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED GIVING 15 DAYS# NOTICE. 5.#REPAIRING TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY . 6.#ONE-YEAR WARRANTY TO BE GIVEN FOR ALL THE PARTS REPLACED BY THE PARTY 7.#QUOTATION WILL BE SUBMITTED AS PER DEWA	1	JOB				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901837
DATE : 14.08.2019
REQ No : 1031902577
REQ TITLE : Job 1031902577 Maint. of fire
DELIVERY LOCATION
CLOSING DATE : 19.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SPECIFICATION ONLY #HATTA STORE # REPLACING OF DAMAGED 100 LTR PRESSURE VESSEL AND TESTING OF ALL FIRE PUMPS INCLUDING PRESSURE SWITCH SETTINGS I F REQUIRED. #AL QUOSE STORE AND CAMP # REPAIRING OF ELECTRICAL FIRE PUMP AND DAMAGED 60 LTR PRESSURE VESSEL AND TESTING OF ALL FIRE PUMPS INCLUDING PRESSURE SWITCH SETTINGS IF REQUIRED. #HUDAIBA # REPAIRING OF JOCKEY FIRE PUMP AND TESTING OF ALL FIRE PUMPS INCLU DING PRESSURE SWITCH SETTINGS IF REQUIRED. PAYMENT TERMS 1.#90% PAYMENT WILL BE MADE AFTER COMPLETION OF THE WORK 2.#10% PAYMENT WIL L BE MADE AFTER WARRANTY GENERAL 1.#ALL THE MATERIALS IN GENERAL WILL CONFIRM AS PER LATEST STANDARDS AND SHALL BE SUBMITTED TO DEWA FOR ENGINEER#S APPROVAL. 2.#THE CONTRACTOR IS REQUIRED TO TAKE ALL</p>						



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901837
DATE : 14.08.2019
REQ No : 1031902577
REQ TITLE : Job 1031902577 Maint. of fire
DELIVERY LOCATION
CLOSING DATE : 19.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PRECAUTION, SO AS NOT DAMAGE ANY OF THE EXISTING EQUIPMENT/STRUCTURE ETC. 3.#CONTRACTOR STAFF IS REQUIRED TO WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT AT ALL TIME ON THE SITE. 4.#THE CONTRACTOR SH ALL VISIT THE SITE, ASSES THE WORK REQUIRED AND QUOTE FOR LUMP SUM ACCORDINGLY. #CONTACT TO MR. JAYAKUMAR-050 3528909 AND MR. M. OBEID-052 6973337 FOR SITE VISIT						
2		ITEM-00001	REPAIRING OF FIRE PUMP AT DEWA AL QUOZE STORE & CAMP.	1	JOB				
3		ITEM-00001	REPAIRING OF FIRE PUMP AT DEWA HUDAIBA CUSTOMER HAPINESS CENTER.	1	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SPECIFICATION OF REPAIRING OF FIRE PUMP AT VARIOUS DEWA OFFICES HATTASTORE, AL QUOSE STORE & CAMP AND HUDAIBA CUSTOMER HAPINESS CENTER.* Pressure vessel make type "Challenger".

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2331901837
DATE : 14.08.2019
REQ No : 1031902577
REQ TITLE : Job 1031902577 Maint. of fire
DELIVERY LOCATION
CLOSING DATE : 19.08.2019
CLOSING TIME : 10:00:00

- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP