



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2331901849  
**DATE** : 15.08.2019  
**REQ No** : 1031902633  
**REQ TITLE** : Job1031902633 fire system  
**DELIVERY LOCATION**  
**CLOSING DATE** : 21.08.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEM, EMERGENCY/EXIT LIGHT AND FM200 SYSTEMS @ NAJMA DCC BUILDING SCOPE OF WORK 1</p> <p>.#THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSES THE REQUIREMENT AND TO QUOTE LUMP SUM ACCORDINGLY. 2.#THE CONTRACT OR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCE OF FIRE PROTECTION SYSTEMS. 3.#ALL EMERGENCY MAINTENANCE CALLS TO BE ATTENDE D WITHIN 24X7 ROUND THE CLOCK 365 DAYS. 4.#MINIMUM 4 SERVICES 100% (PREVENTIVE MAINTENANCE) TO BE CARRIED OUT QUARTERLY. 5.#THE SYST EMS SHALL BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS. 6.#IN CASE OF UN-SATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED GIVIN G 15 DAYS# NOTICE. 7.#SERVICE TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY. 8.#THE CONTRACT PERIOD WILL START FROM THE</p>	1	JOB				



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			<p>DATE OF FIRST SERVICE. 9.#THE DIESEL ENGINE MAJOR SERVICE SHALL BE CARRIED OUT ONCE IN A YEAR INCLUDING SPARE 10.#INCLUDING SUPPLY, INSTALLATION TESTING OF SPARE FOR FIRE ALARM SYSTEMS AND EMERGENCY/ EXIT LIGHT 11.#INCLUDING REFILLING, REPAIRING, SPARE AND HYDRO TEST FOR FIRE EXTINGUISHERS 12.#THE QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION ONLY 13.#THE MAINTENANCE CONTRACT TO BE ATTESTED BY THE DUBAI CIVIL DEFENSE 14.#SYSTEMS COVERED UNDER CONTRACT A.#FIRE ALARM SYSTEM B.#PORTABLE FIRE EXTINGUISHERS C.#EMERGENCY/EXIT LIGHT D.#FM 200 SYSTEMS E.#FIRE HOSE REELS F.#FIRE PUMPS G.#WET RISER/ DRY RISER H.#LANDING VALVE 15.#PARTY TO QUOTE SEPARATELY, UNIT RATES FOR REPLACEMENT OF THE FOLLOWING ITEMS. FOR THESE PAYMENT SHALL BE MADE AS PER ACTUAL REPLACEMENT: A.#FIRE</p>						



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			<p>HOSE REEL B.                      #LANDING VALVE C.#FIRE PUMP BATTERY D.#SIX MONTHS# WARRANTY TO BE GIVEN FOR ALL THE PARTS REPLACED BY THE PARTY PAYMENT TERMS 1.#PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAINTENANCE SERVICE AND COMPLETION OF 3 MONTHS. 2.#QUARTERLY IN ARREARS. 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 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 SHALL VISIT THE SITE, ASSES THE WORK REQUIRED AND QUOTE FOR LUMP SUM ACCORDINGLY. #CONTACT TO MR. JAYAKUMAR</p>						



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			050-3528909 AND MR. M. OBEID 052-6973337						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

SPECIFICATION OF ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEM, EMERGENCY/EXIT LIGHT AND FM200 SYSTEMS @ NAJMA DCC BUILDING

Contact to Mr. Jayakumar 050-3528909 and Mr. M. Obeid 052-6973337

**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.



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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**