



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901868
DATE : 19.08.2019
REQ No : 1031902611
REQ TITLE : Job 204862 Annual Maint. of
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>COMPREHENSIVE ANNUAL OPERATION & MAINTENANCE OF SEWAGE TREATMENT PLANT JAPS STAFF ACCOMMODATION SCOPE OF WORK</p> <p>1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THE REQUIREMENT AND TO QUOTE ACCORDINGLY. 2. THE CONTRACTOR SHALL HAVE MAINTENANCE EXPERIENCE OF SIMILAR STP PLANTS FOR A MINIMUM 5 YEARS. 3. ALL EMERGENCY MAINTENANCE/REPAIR TO BE ATTENDED IMMEDIATELY 24X7 ROUND THE CLOCK 365 DAYS 4. TO PROVIDE 24X7 OPERATOR FOR OPERATING AND MAINTAINING THE STP ON CONTINUOUS BASIS TO ENSURE THE ALL THE PLANT PARAMETERS AS PER AUTHORITY STANDARDS. (INCLUDING PUBLIC HOLIDAYS) 5. TO SUBMIT DAILY OPERATION & MAINTENANCE LOG SHEETS AND CARRY OUT DAILY, WEEKLY AND MONTHLY PREVENTIVE MAINTENANCE OF ALL EQUIPMENT HAS AND SUBMIT THE REPORTS IN PRESCRIBED FORMAT. 6.</p>	1	LS				



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901868
DATE : 19.08.2019
REQ No : 1031902611
REQ TITLE : Job 204862 Annual Maint. of
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN THE QUALITY OF THE WATER WITHIN THE LIMITS OF DUBAI MUNICIPALITY REGULATIONS AND RESPONSIBLE TO OBTAIN NECESSARY ENVIRONMENTAL CLEARANCES FROM DM ON REGULAR BASIS AS PER REQUIREMENTS. 7. ANY PENALTY IMPOSED BY LOCAL AUTHORITY SHALL BE BORNE BY THE CONTRACTOR. 8. TO MAINTAIN ADEQUATE STOCK OF SPARES SUBJECT TO INSPECTION OF DEWA TO REDUCE ANY DOWNTIME DURING BREAKDOWN. 9. TO TEST WATER SAMPLES PER MONTH FROM DM APPROVED LABORATORY (RAW WATER & TREATED WATER) AND PROVIDE REPORTS. 10. TO SUPPLY ALL TREATMENT AND ODOR CONTROL CHEMICALS, SPARE PARTS AND CONSUMABLES AS REQUIRED. 12. IN CASE OF DELAY IN COMPLETION OF MAINTENANCE WORKS DEWA RESERVES THE RIGHT TO LEVY THE PENALTY OF DHS 500/DAY. 13.</p>						



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901868
DATE : 19.08.2019
REQ No : 1031902611
REQ TITLE : Job 204862 Annual Maint. of
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE QUOTE SHALL BE SUBMITTED FOR 2 YEARS .#GENERAL CONDITIONS .#THE CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS DURING THE CONTRACT PERIOD. .#THE CONTRACTOR SHALL CARRY OUT RISK ASSESSMENT FOR ALL HIS WORKS. THIS RISK ASSESSMENT SHALL BE FROM SAFETY AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (DEWA FORMAT TO BE USED). .#TOOLBOX TALKS SHOULD BE GIVEN TO THE WORKMEN BY THEIR SUPERVISOR, COPY OF WHICH SHALL BE GIVEN TO DEWA. .#NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH "HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS. .#THE CONTRACTOR SHALL AT NO TIME</p>						



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901868
DATE : 19.08.2019
REQ No : 1031902611
REQ TITLE : Job 204862 Annual Maint. of
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS. #ALL HAZARDOUS WASTES SHALL BE MOVED UNDER DIRECTION FROM AND WITH WRITTEN APPROVAL TO DEWA SPECIAL STORAGE AREA. #THE CONTRACTOR#S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYS CONDUCTED REGULARLY BY THE DEWA SAFETY SECTION. ALL THE WORKMEN SHOULD WEAR NECESSARY PPE LIKE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK. #ALL CRANES, VEHICLES, SPECIAL TOOLS OF CONTRACTOR SHALL BE INSPECTED AND TESTED BY CAPABLE AUTHORITIES AND CONTRACTOR SHALL PROVIDE DEWA WITH COPY OF CERTIFICATES OF THEIR FITNESS BEFORE THEIR USE AT SITE. #ALL EQUIPMENT LIKE RIGGING TOOLS, GRINDING MACHINES, DRILLING MACHINES, HAND TOOLS, PRECISION TOOLS WITH ALL VALID TEST CERTIFICATES FROM 3RD PARTY</p>						



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901868
DATE : 19.08.2019
REQ No : 1031902611
REQ TITLE : Job 204862 Annual Maint. of
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>CENSED CERTIFYING AGENCIES SHALL BE PRODUCED BY THE CONTRACTOR. -#ERECTION & USE OF SCAFFOLDING, USE OF LIFTING TROLLEYS SHALL BE C</p> <p>ERTIFIED BY DEWA AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BY CONTRACT SUPERVISOR BEFORE EXECUTING THE JOB ON SITE. -#ON A WRITT</p> <p>EN APPLICATION WITH RELEVANT PARTICULARS OF THE STAFF AND VEHICLES OF THE CONTRACTOR, DEWA WILL ISSUE TEMPORARY ENTRY PASSES FOR THE</p> <p>M VALID UP TO THE PERIOD OF CONTRACT WORK. THE CONTRACTOR SHALL APPLY FOR THE ENTRY PASSES FOR ENTIRE DURATION OF THE CONTRACT 3 DAY</p> <p>S IN ADVANCE WITH A XEROX COPY OF PASSPORT WITH VALID VISA, 2 PASSPORT SIZE PHOTOGRAPHS AND IDENTIFICATION CARD ISSUED BY THE COMPAN</p> <p>Y FOR EACH STAFF, ADDITIONALLY WITH A COPY OF DRIVING LICENSE FOR THE DRIVERS AND A COPY OF VALID REGISTRATION CERTIFICATE FOR</p>						



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901868
DATE : 19.08.2019
REQ No : 1031902611
REQ TITLE : Job 204862 Annual Maint. of
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THE VEHICLES. #NO STAFF OR VEHICLES OF THE CONTRACTOR WILL BE PERMITTED TO STAY IN DEWA PREMISES AFTER CLOSE OF WORK OF THE DAY. PAYMENT 1. PAYMENT WILL BE MADE QUARTERLY IN ARREARS CONTACT PERSON FOR SITE VISITS 1.#MR. OBEID 0526973337 2.#MR. ARIF 0551961349 3.#MR. THOMAS 0503014789						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Comprehensive Annual operation <(>&<)> Maintenance of sewage treatment plant JAPS Staff accommodation.

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



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901868
DATE : 19.08.2019
REQ No : 1031902611
REQ TITLE : Job 204862 Annual Maint. of
DELIVERY LOCATION
CLOSING DATE : 25.08.2019
CLOSING TIME : 09:00:00

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