

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ARRANGEMENTS, COORDINATION, INSTSLATION AND TESTING OF 24X7 DCD SMART MONITORING SYSTEMS (2 NOS.), INSTSLATION OF BEAM DETECTORS A ND DISABLING OF EXISTING FIRE ALARM DEVICES AT MUSHRIF TEM OFFICE (HIGH LEVEL OFFICE AREA, STORE AND CANTEEN) AND PROGRAMMING A.#S COPE OF WORKS: - #THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR ALL ARRANGEMENTS, COORDINATION, INSTALLATION AND TESTING O F 24X7 DCD SMART MONITORING SYSTEMS (2 NOS.), INSTALLATION OF BEAM DETECTORS AND DISABLING OF EXISTING FIRE ALARM DEVICES AND PROGRA MMING #CORRECTIVE MAINTENANCE DETAILS BUILDING NAME#MUSHRIF TEM OFFICE# LOCATION/FLOOR#OFFICE BUILDING, STORE AND CANTEEN BUILDING# UNIT/EQUIPMENT DESCRIPTION #24X7 DCD SMART MONITORING SYSTEMS AND BEA DETECTORS ALL ARRANGEMENTS, COORDINATION, INSTSLATION	1	JOB				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND TE STING OF 24X7 DCD SMART MONITORING SYSTEMS (2 NOS.), INSTSLATION OF BEAM DETECTORS AND DISABLING OF EXISTING FIRE ALARM DEVICES AND PROGRAMMING# DIAGNOSIS/PROBLEM IDENTIFICATION#NOT REACHABLE IN FIRE ALARM DEVICES FOR MAINTENANCE SINCE ALARM DEVICES HAS INSTALLED CIELING ABOVE AC DUCT. MOREOVER, THE SMOKE WILL GO THROUGH AC DUCT AND NOT BE REACH TO SMOKE DETECTORS. 24X7 DCD SMART MONITORING S YSTEMS NOT AVAILABLE # SOLUTION/ ACTION REQUIRE FROM CONTRACTOR#DESABLE THE HIGH LEVEL SMOKE DECTOTORS AND INSTALL NEW B EAM DETECTORS AS PER DUBAI CIVIL DEFENCE REGULATIONS. INSTALL 24X7 DCD SMART MONITORING SYSTEMS# MATERIAL REQUIREMENT#BEAM DETECTOES , CABLES (FP200 PRISMIAN BRAND) AND ALL REQUIRED ACESSARIES AND HIGH LEVEL ACCESS 24X7 SMART MONITORING CONTROL PANELS						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			(2NOS.)# QUAN TITY#LOT# QUALITY#NEW# ADDITIONAL REQUIREMENT IF ANY#.#THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSES THE REQUIREME NT AND TO QUOTE LUMP SUM ACCORDINGLY. .#THE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCE AND INSTALLATION OF FIRE PROTECTION SYSTEMS. .#THE SYSTEMS SHALL BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS. .#IN CASE OF UN-SATISFACTORY PERFORMANCE, T HE LPO WILL BE CANCELLED GIVING 15 DAYS# NOTICE. .#INSTALLATION TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY. .#ALL THE MATE RIALS IN GENERAL SHALL CONFIRM AS PER LATEST STANDARDS AND SHALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVALS .#ALL THE INSTALLATION S SHALL BE COMPLYING WITH THE LOCAL CIVIL DEFENSE REGULATIONS AND OTHER LOCAL						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AUTHORITIES IF REQUIRED. .#PRIOR TO PLACING ORDER FOR ANY EQUIPMENT, THE CONTRACTOR SHALL SUBMIT COMPREHENSIVE DOCUMENTS COMPRISING WORKING DRAWINGS, CATALOGUES AND DESCRIPTIVE LITERATURE OF COMPONENTS, USER#S MANUALS, MAINTENANCE MANUALS ETC., FOR ENGINEER#S STUDY AND APPROVAL. .#THE CONTRACTOR SHALL BE REQUIRED TO TRAIN AND INSTRUCT CLIENT#S PERSONNEL IN THE CORRECT USE, OPERATION AND SUPERVISION OF THE SYSTEM, PREFERABLY PRIOR TO THE HANDING OVER OF THE PROJECT .#THE CONTRACTOR SHALL BE ENSURING THAT ALL SYSTEM COMPONENTS OFFERED SHALL BE MANUFACTURED BY ONE MANUFACTURER WHO SHALL ALSO BE ON THE LOCAL CIVIL DEFENSE AUTHORITY#S LIST OF APPROVED MANUFACTURERS AND ESTABLISHED IN DUBAI FOR A MINIMUM OF 5 YEARS. .#THE CONTRACTOR SHALL BE						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RESPONSIBLE FOR ALL SUBMITTALS OF COMPLETE DESIGN INFORMATION TO DUBAI CIVIL DEFENSE AUTHORITY AND F OR OBTAINING ALL NECESSARY APPROVAL CERTIFICATES PRIOR TO THE COMMENCEMENT OF THE INSTALLATION AND UPON COMPLETION IF REQUIRED. .#ON E-YEAR WARRANTY TO BE GIVEN FOR ALL THE MATERIAL SUPPLIED BY THE PARTY AFTER TESTING AND COMMISSIONING. .#QUOTATION WILL BE SUBMITTE D AS PER DEWA SPECIFICATION AND SITE SURVEY. NO CHANGES/ VARIATION WILL BE APPLICABLE AFTER RELEASING THE PO .#PARTY SHOULD ARRANGE ALL REQUIRED ACCESSORIES, CONSUMABLES, LABOUR, AND HIGH-LEVEL ACCESS IF REQUIRED. .#ANY CORRUPTION/ DAMAGE IN EXISTING SYSTEMS/ STRU CTURE/ PROGRAMS DURING EXECUTION OF WORK SHALL BE CLEARED BY THE PARTY. .#IF ANY PROGRAMMING IS REQUIRED THROUGH SOLE AGENT ONLY. .#						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ALL REQUIRED CIVIL WORK. #DEWA WILL PROVIDE POWER SUPPLY FOR 24X7 DCD SMART MONITORING SYSTEMS CONTROL PANEL IN NEAREST DB, THE PAR TY SHOULD TAKE THE POWER SUPPLY FROM DB PROVIDED BY DEWA WITH REQUIRED CABLING WITH PROPER CHANNEL/ ROUT/ GI CONDUIT ETC. #CABLE 2 CORE 1.5MM FP 200 PRYSMIAN ONLY. #INSTALLATION, PROGRAMMING, TESTING AND COMMISSIONING OF NEW DEVICES AND TESTING OF EXISTING DEVIC ES 24X7 DCD INSTALLATION #COORDINATION WITH DCD FOR INSTALLATION 24X7 SMART MONITORING SYSTEMS #ALL PAYMENT FOR DCD 24X7 SMART MON ITORING SYSTEMS INSTALLATION AND ONE YEAR SUBSCRIPTION #INSTALLATION, TESTING AND COMMISSION OF DCD 24X7 SMART MONITORING SYSTEMS# #CONTRACTOR SHOULD SUBMIT MATERIAL SUBMITTAL, METHOD OF STATEMENT, RISK ASSESSMENT AND ACTION PLAN TO DEWA#S						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SUPERVISOR APPROVAL BEFORE CARRYING OUT THE INSTALLATION. #ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN PRESENCE/SUPERVISION OF CONTRACTOR#S COMPETENT SUPERVISOR #THE CONTRACTOR SHALL DEPLOY THE SKILLED TECHNICIANS FOR CARRY OUT THE WORKS #CONTRACTORS TO BE SUBMITTED THEIR OWN CHECK LIST FOR CORRECTIVE MAINTENANCE FOR DEWA#S SUPERVISOR VERIFICATION AND RECORD #CONTRACTORS TO SUBMIT REQUIRE CONSUMABLE ITEMS TO COMPLETE CORRECTIVE MAINTENANCE FOR DEWA#S SUPERVISOR VERIFICATION AND RECORD. #CORRECTIVE MAINTENANCE REPORTS TO BE SUBMITTED WITHIN THREE WORKING DAYS WITH SERVICE REPORT TO DEWA SUPERVISOR#S VERIFICATION AND RECORD. #FOLLOW THE MANUFACTURER GUIDELINES FOR REPAIRING/MODIFICATION OF PARTICULAR EQUIPMENT #TESTING AND COMMISSIONING						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SHALL BE COMPLETED AS PER EXISTING SITE REQUIREMENTS AND MANUFACTURES RECOMMENDATION .#THE JOB EXECUTION SHALL BE CARRIED OUT IN THE TIMING ASSIGNED BY THE DEWA ENGINEER .#IN CASE OF UN-SAT ISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED BY 15 DAYS# NOTICE PERIOD .#CONTACT PERSON FOR SITE VISIT MR. JAYAKUMAR 050 3528909 AND MR. AKBAR ALI: 052 8682151. B. GENERAL CONDITION & MOBILIZATION AT SITE OF THE CONTRACT: - .#ALL THE MATERIALS IN GENERAL WILL BE AS PER LATEST STANDARD AND SAME SHALL BE SUBMITTED FOR DEWA ENGINEERS APPROVAL. .#THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTI ON AS PER HEALTH & SAFETY PROCEDURE, SO AS NOT DAMAGE ANY OF THE EXISTING EQUIPMENT/STRUCTURE ETC. .#SHOULD WE EXPERIENCE A BREAKDOW N IN ANY OF EQUIPMENT/SYSTEM AT ANY TIME OF						



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THE DAY OR NIGHT, YOU WILL RESPOND TO OUR REQUEST WITH YOUR 24 HOURS EMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK. RESPONDING TIME TO BREAKDOWN CALLS IS WITHIN 1 HOUR AFTER RECEIPT OF NOTIFICATION. .#CONTRACTOR SHAL L OBTAIN ALL NECESSARY APPROVALS/ CLEARANCE FROM CONCERNED DEWA ENGINEER/SUPERVISOR BEFORE COMMENCING ANY MAINTENANCE ACTIVITIES. .# CONTRACTOR SHALL TAKE CARE OF ALL RELATED FORMALITIES SUCH AS MOBILIZATION OF STAFF, ENSURING TOOLS & TEST EQUIPMENT#S ARE AVAILABLE AT SITE FOR CARRYING OUT THE CORRECTIVE MAINTENANCE ACTIVITIES. .#TRANSPORTATION IS CONTRACTOR SCOPE FOR THEIR OWN STAFF UNTIL SUCC ESSFUL JOB COMPLETION .#DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRA BEYOND THE ORDER PRICE DURING AND AFTER THE EXECUTION OF WORK. .#CO						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NTRACTOR SHALL BE RESPONSIBLE FOR ANY DISCREPANCIES OR DAMAGES OF THE EXISTING SYSTEM DURING EXECUTION OF WORK .#CONTRACTOR MUST EXE CUTE ALL RELATED WORKS REQUIRE TO COMPLETE THE CORRECTIVE MAINTENANCE JOB, EVEN THOUGH IS NOT MENTIONED EXPLICITLY IN THE ORDER. .#C OVID-19 PRECAUTION MEASURES TO BE FOLLOWED AS PER DEWA HEALTH & SAFETY DEPARTMENT RECOMMENDATION UNTIL FURTHER NOTICE. .#CONTRACTOR STAFF IS REQUIRED TO WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT AT ALL TIME ON THE SITE. C. SAFTEY PRECAUTION & SITE CLEANLINESS: - - #AREA OF WORK SHALL BE KEPT CLEAN & CLEAR AT ALL TIMES DURING AND AFTER THE WORK. IF ANY WASTE GENERATED, THEN IT SHOULD BE CLEANED AND DISPOSED IMMEDIATELY. .#CONTRACTOR SHOULD MAKE PROPER PROTECTION AROUND WORKING AREA TO AVOID ANY DAMAGES OF						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA PROPERTIES .#C ONTRACTOR SHOULD WEAR PROPER PERSONAL PRODUCTIVE EQUIPMENT INSIDE THE DEWA PREMISES. .#ALL HEALTH AND SAFETY MEASURES, SIGNBOARDS, F IRE BLANKET, FIRE EXTINGUISHERS ETC#TO BE FOLLOWED UP STRICTLY. .#CONTRACTOR MUST ENSURE THAT ALL STAFF INSIDE DEWA PREMISES SHALL F OLLOW DEWA#						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Fire Alarm System

### STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332301154  
**DATE** : 22.05.2023  
**REQ No** : 1032301582  
**REQ TITLE** : Fire Alarm System 1032301582  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.06.2023  
**CLOSING TIME** : 10:00:00

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.

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**