

### **RFQ NUMBER** : 2332401425

: 10.06.2024

: 1032402381

REQ No

DATE

**REQ TITLE** : 1032402428/2381 AMC Water

**DELIVERY LOCATION** 

**CLOSING DATE** : 14.06.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AMC STP 500 M3/DAY PLANT AT FAMILY STAFF ACCOMMODATION BUILDING.(AS PERTHE ATTACHED SPECIFICATION)#	4	JOB				
2		ITEM-00001	AMC STP (MBR+TSE PLANT) APS BACHELOR ACCOMMODATION BUILDING(AS PER THEATTACHED SPECIFICATION)#	4	JOB				
3		ITEM-00002	ANNUAL MAINTENANCE CONTRACT OPERATION & MAINTENANCE OF SEWAGE TREATMENTPLANT & GREY WATER TREATMENT PLANT AT OFFICES BUILDING, & AC COMMODATIONFOR DISTRIBUTION DIVISION AT RUWAIYAHSCOPE OF WORK:1. PRIOR TO SUBMITTING THE PRICE, BOTH PARTIES SHALL VISIT THE SITE AN DMAKE THEMSELVES THOROUGHLY ACQUAINTED WITH THE LOCAL SITE CONDITIONS,NATURE AND REQUIREMENTS OF WORK, PRESENT CONDITIONS OF PLANT, AND MAKEASSESSMENTS OF LABOR AND MATERIALS REQUIRED. THIS INCLUDES EQUIPMENTBREAKDOWN, SPARE PARTS REPLACEMENT, ENGINEERING SERVICES , AND LABORCHARGES.2. THE CONTRACTOR	4	JOB				



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			SHALL HAVE A MINIMUM OF 5 YEARS OF						
			MAINTENANCEEXPERIENCE OF SIMILAR STP						
			PLANTS. THE CONTRACT SH						
			ALL BE VALID FOR APERIOD OF 12 MONTHS,						
			COMMENCING FROM THE DATE OF THE AWARD OF						
			THECONTRACT.3. THE CONTRACTOR SHALL						
			PROVIDE AN OPERA						
			TOR TO OPERATE AND MAINTAIN THESTP & GWTP						
			1 X (09 HOURS 6 AM TO 3 PM), 6 DAYS A WEEK. THE						
			CONTRACTORSHALL BE FULLY RESPONSIBLE FOR						
			Т						
			HE OPERATION OF STP WITH ALL RELATEDPUMPS,						
			EQUIPMENT AND/OR ITS ACCESSORIES AND						
			CONTROLS IN ACCORDANCE WITHITS						
			REQUIREMENTS AND FUNC						
			TION AND KEEP SYSTEMS ALWAYS WORKING TO						
			ENSUREALL THE PLANT PARAMETERS AS PER						
			AUTHORITY STANDARDS.4. THE CONTRACTOR						
			LY OPERATION AND MAINTENANCE LOGSHEETS						
			AND CARRY OUT DAILY, WEEKLY, AND MONTHLY						
			AND SUBMIT TH						



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			E REPORTS IN THE PRESCRIBED FORMAT.5. THE						
			CONTRACTOR SHALL BE RESPONSIBLE FOR						
			MAINTAINING THE QUALITY OF THE WATER WITHIN						
			THE LIMITS						
			OF DUBAI MUNICIPALITY REGULATIONS, AND						
			THESCOPE OF WORK SHALL INCLUDE						
			NCES FROM DM, WHICH SHALL BE INCLUDED IN THE AMCPRICE.6. THE SCOPE OF WORK RELATED						
			TO ANNUAL INSPECTION INCLUDES						
			COORDINATIONWITH DM						
			INSPECTOR WHENEVER CALLED FOR.7. THE						
			SCOPE OF WORK ALSO INCLUDES						
			REPAIR/REPLACEMENT OF VALVES ANDOTHER						
			CONSUMABLE ITEMS, AND MECHAN						
			ICAL REPLACEMENT. THE CONTRACTOR						
			ISREQUIRED TO BEAR THE CHARGES OF						
			CONSUMABLES SUCH AS CONTACTORS,						
			FUSE,NORMAL VALVES, MCB, PIPE FIT						
			TINGS, ETC., COSTING UP TO AED 1000. IN						
			CASETHE SAME IS NOT IN SERVICEABLE						
			CONDITIONS AND ABOVE THE VALUE, THE COSTOF						



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			THE ITEM WILL BE PAID SEPARATELY AFTER AFTERMARKET VERIFICATION/ITEMWILL BE ARRANGED.8. MAJOR SPARES REPLACEMENT SUCH AS IMPELLER CHANGE OF PUMPS & BLOWERS,UF MODULE, RO MODULE, MBR MEMBRANE, MOTORIZED VALVE DAMAGE, WATERMETERS, AIR BLOWER, AIR DIFFUSER SHALL BE EXCLUDED.9. MED IA CHANGING SHALL BE DONE ONCE IN SIX						PRICE
			MONTHS IN THE PRESENCE OFDEWA REPRESENTATIVE, AND THE PRICE WILL BE INCLUDED IN THE OFFER.10. THE CONTRACTOR SHALL CLEAN THE STORAGE TANKS, SAND TRAP AS PERACTUAL REQUIREMENT AND DISPOSE THE SLUDGE AND WASTES AS PER LOCALAUTHO RITY REGULATIONS. MAINTENANCE/CLEANING OF ALL RELATED ELECTRICAL, PLUMBING & INSTALLATIONS & AREA DAILY. DEEP CLEANING OF ALL THE ARE AS ASABOVE SHALL BE CARRIED OUT ON SATURDAY/HOLIDAYS.						



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			ALLENVIRONMENT-FRIENDLY CLEANING MATERIALS/EQUIPMENT HAVE TO BE PROVIDED						
			BYTHE						
			CONTRACTOR.11. THE CONTRACTOR SHALL						
			MAINTAIN AN ADEQUATE STOCK OF SPARES						
			SUBJECT TOINSPECTION OF TO TEST WATER						
			SAMPLES PER MONTH FR						
			OM DM APPROVEDLABORATORY (RAW WATER &						
			TREATED WATER) AND PROVIDE REPORTS.12. THE						
			CONTRACTOR SHALL SUPPLY ALL TREATMENT						
			ROLCHEMICALS, SPARE PARTS, AND CONSUMABLES AS REQUIRED. THEREFORE, IT						
			ISESSENTIAL THAT THE CONTRACTOR MAINTAINS						
			SUFFICIENT STOCK OF						
			FREQUENTLYUSED MATERIALS ON-SITE TO						
			REDUCE ANY DOWNTIME DURING BREAKDOWN.						
			INADDITION, KEEP PROPER						
			INVENTORY/RECORDS.13. ANY PENALTY						
			IMPOSED BY THE LOCAL AUTHORITY SHALL BE						
			BORNE BY THECONTRACTOREQUIPMENT DETAIL:1)						
			190 M3 SEWAGE TREATMENT PLANT.2) 200 M3						
			GREY WATER						



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			TREATMENT PLANT.3) 20 M3 BLOW-DOWN						
			NEUTRALIZATION PLANTBREAKDOWN CALL:ALL						
			EMERGENCY MAINTENANCE CALLS TO BE						
			ATTENDED IMMEDIATELY 24						
			X7 ROUNDTHE CLOCK 365 DAYS. NO EXTRA						
			PAYMENT WILL BE MADE FOR WORKING ON						
			ODDHOURS / EMERGENCY WORKS.REPAIRS TO						
			PLANT & EQUIPMENT:IT						
			WILL THE OBJECTIVE OF AGREEMENT THAT						
			CONTRACTOR WILL PROVIDES ALLLABOR,						
			NECESSARY FOR MAINTAINING THE EQUIPMENT IN						
			GOOD OPERATINGCON						
			DITION, FURNISH REMEDIAL MAINTENANCE AND						
			PROVIDES A TEAM ENGINEERS TOKEEP						
			EQUIPMENT WORKING UP TO MANUFACTURER#S						
			SPECIFICATIONS.PAYM						
			ENT TERMSPAYMENTS SHALL BE QUARTERLY ON						
			COMPLETION OF EACH MONTHLY						
			PREVENTIVEMAINTENANCE VISIT AND						
			BREAKDOWN VISIT AND SUBMISSION OF						
			REPORT DULYSIGNED BY OUR DEWA CPE&WM						
			REPRESENTATIVE.GENERAL CONDITIONS# THE						
			CONTRACTOR AT DEWA WORK PREMISES SHALL						



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			FOLLOW DEWA SAFE						
			TY &ENVIRONMENT POLICY, RULES AND						
			REGULATIONS DURING THE CONTRACT PERIOD.#						
			THE CONTRACTOR SHALL CARRY OUT RISK						
			ASSESSMENT FOR ALL HI						
			S WORKS. THISRISK ASSESSMENT SHALL BE FROM						
			SAFETY AS WELL AS OCCUPATIONAL						
			HEALTHCONSIDERATIONS. (DEWA FORMAT TO BE						
			USED).# TOOLBOX T ALKS SHOULD BE GIVEN TO THE WORKMEN BY						
			THEIR SUPERVISOR, COPYOF 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						
			ONDAILY BASIS.# THE CONTRACTOR SHALL AT NO						
			TIME KEEP INFLAMMABLE SUBSTANCES IN						
			THEPLANT/WORK A						
			REAS.# ALL HAZARDOUS WASTES SHALL BE						
			MOVED UNDER DIRECTION FROM AND						



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			WITHWRITTEN APPROVAL TO DEWA SPECIAL						
			STORAGE AREA.# THE CONTRACT						
			OR#S WORK WILL FALL WITHIN THE PURVIEW OF						
			SAFETY SURVEYSCONDUCTED REGULARLY BY						
			THE DEWA SAFETY SECTION. ALL THE WORKMEN						
			SHOULDWEAR N						
			ECESSARY PPES LIKE UNIFORM, SAFETY SHOES						
			AND HELMET WHILE AT WORK.# ALL CRANES,						
			VEHICLES, SPECIAL TOOLS OF CONTRACTOR						
			SHALL BE INSPE						
			CTEDAND TESTED BY CAPABLE AUTHORITIES AND						
			CONTRACTOR SHALL PROVIDE DEWA WITHCOPY						
			OF CERTIFICATES OF THEIR FITNESS BEFORE						
			THEIR USE A						
			T SITE.# ALL EQUIPMENT LIKE RIGGING TOOLS,						
			GRINDING MACHINES, DRILLINGMACHINES, HAND						
			TOOLS, PRECISION TOOLS WITH ALL VALID TEST						
			CERT						
			IFICATESFROM 3RD PARTY LICENSED CERTIFYING						
			AGENCIES SHALL BE PRODUCED BY						
			THECONTRACTOR.# ERECTION & USE OF						
			SCAFFOLDING, USE OF LIFTI						
			NG TROLLEYS SHALL BECERTIFIED BY DEWA						



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			AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BYCONTRACT SUPERVISOR BEFORE						
			EXECUTING THE JOB ON SITE.# ON A WRITTEN APPLICATION WITH						
			RELEVANT PARTICULARS OF THE STAFF						
			ANDVEHICLES OF THE CONTRACTOR, DEWA WILL						
			ISSUE TEMPORARY ENT						
			RY PASSES FORTHEM VALID UP TO THE PERIOD						
			OF CONTRACT WORK. THE CONTRACTOR SHALL						
			APPLYFOR THE ENTRY PASSES FOR ENTIRE						
			DURATION OF THE CONTRACT 3 DAYS INADVANCE WITH A XEROX						
			COPY OF PASSPORT WITH VALID VISA, 2						
			PASSPORT SIZEPHOTOGRAPHS AND						
			IDENTIFICATION CARD ISSUED						
			BY THE COMPANY FOR EACHSTAFF, ADDITIONALLY						
			WITH A COPY OF DRIVING LICENSE FOR THE						
			DRIVERS AND ACOPY OF VALID REGISTRATION						
			CERTIFICAT E FOR THE VEHICLES.# NO STAFF OR VEHICLES OF						
			THE CONTRACTOR WILL BE PERMITTED TO STAY						
			INDEWA PREMISES AFTER CLOSE OF WORK OF						
			THE DAY						



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			.CONTACT PERSON FOR SITE VISTS1. MR. THOMAS 05030147892. MR. ARIF 0551961349						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

#### SPECIAL NOTES / INSTRUCTIONS:

Annual maintenance contract operation <(>&<)> Maintenance of sewage treatment plant <(>&<)> grey water treatment plant at offices building <(>&<)> accommodation for Distribution Division at Ruwaiyah.

For any clarification, kindly contact Mr.Thomaskutty on 050-3014789, Site visit date: 12.06.2024, payment terms: quarterly.

#### **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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP