

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402113
DATE : 21.08.2024
REQ No : 1032403807
REQ TITLE : AMC of fire systems @ Jabel A
DELIVERY LOCATION
CLOSING DATE : 27.08.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SPECIFICATION OF ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTINGSYSTEM, PA SYSTEMS AND EMERGENCY/ EXIT LIGHT @ JABEL ALI CSO 2024-25</p> <p>SCOPE OF WORK1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THEREQUIREMENT (HIGH LEVEL ACCESS,CONSUMABLE, ACCESORIES, AND CABLES ETC...) AND TO QUOTE LUMP SUMACCORDINGLY.2. THE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCEOF FIRE PROTECTION SYSTEMS.3. ALL EMERGENCY MAINTENANCE CALLS ARE TO BE ATTENDED WITHIN 24X7 ROUNDTHE CLOCK 365 DAYS.4. MINIMUM 4 SERVICES (PREVENTIVE MAINTENANCE) TO BE CARRIED OUTQUARTERLY.5. ALL DEVICES MUST BE CLEANED AND TESTED IN EACH QUARTER.6. THE SYSTEMS SH ALL BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS.7. IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE</p>	1	NO				

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			<p>CANCELLEDGIVING 15 DAYS # NOTICE.8. THE DIESEL ENGINE MAJOR SERVICE SHALL BE CARRIED OUT ONCE IN A YEARINCLUDING SPARES (OIL, FILTER, COOLANT,ETC...) AND PU MP PERFORMANCE TEST.9. THE DIESEL TOP-UP IS REQUIRED IF FOUND LOW DURING SITE SURVEY AND ONEYEAR MAINTENANCE PERIOD.10. IF ANY LEAK IS FOUND IN PUMPS GLAND PACKING, WATER SEALS ANDMECHANICAL SEALS SHOULD BE REPLACED/ REPAIREDFREE OF COST BY THE CONTRACTOR.11. INCL UDING SUPPLY, INSTALLATION, PROGRAMMING, TESTING, ANDCOMMISSIONING OF SPARE FOR FIRE ALARM DEVICESINCLUDING ALL PROTECTION SYSTEMS A ND EMERGENCY/ EXIT LIGHT (MAJOR PARTOF CONTROL PANELS LIKE MOTHER BOARD,POWER SUPPLY, DISPLAY BOARD LOOP CARD AND GAS REFILLING NOT INCLUDED)12. INCLUDING REFILLING/ REPAIRING/ SPARE AND HYDRO TEST FOR</p>						

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			<p>FIRE EXTINGUISHERS.13. ANY RENOVATION OR REPLACEMENT OF DAMAGED CEILING TILES THE CONTRACTOR SHOULD SUPPORT FREE OF COST FOR THE EXISTING SYSTEMS.14. FOR INTERNAL OR EXTERNAL EMERGENCY AUTHORITIES FIRE MOCK DRILL OR ANY INSPECTION WITH SAFETY DEPARTMENT THE PARTY SHOULD COOPERATE TO CLEAR ALL ISSUES.15. SERVICE TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY.16. THE CONTRACT PERIOD WILL START FROM THE DATE OF THE FIRST SERVICE/VISIT.17. ONE-YEAR REPLACEMENT WARRANTY TO BE GIVEN FOR ALL PARTS REPLACED BY THE PARTY.18. THE QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SITE SURVEY ONLY. THE PO WILL BE ISSUED AS PER SPECIFICATIONS ONLY. NO VARIATION WILL BE ACCEPTABLE.19. THE MAINTENANCE CONTRACT TO BE ATTENDED BY THE DUBAI CIVIL DEFENSE.20. SYSTEMS</p>						

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			<p>COVERED UNDER CONTRACT.A. FIRE ALARM SYSTEMB. HOSE REEL SYSTEMSC. FIRE PUMPS (JOCKEY, ELEC TRICAL MAIN AND DIESEL)D. PORTABLE FIRE EXTINGUISHERSE. EMERGENCY/EXIT LIGHTING SYSTEMSF. LANDING VALVE/ HYDRANT VALVEG. SPRINKLER SYSTEMSH. BREECHING INLETI. WET RISER/ DRY RISERJ. FM200/ INERGEN SYSTEMSK. VOICE EVACUATION/ PA SYSTEMPAYMENT TERMS1. PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAINTENANCESERVICE AND COMPLETION OF 3 MONTHS.2. QUARTERLY IN ARREARS.HSE REQUIREMENTTHE SERVICE PROVIDER/ CONTRACTOR MUST BE AN ISO CERTIFIED COMPANY. THEY MUST COMPLY WITH DEWA INTEGRATED MANAGEMENT SYSTEM (QUALITY, HSE AND ENVIRONMENTAL REQUIREMENTS). NECESSARY TBT & RISK ASSESSMENTS AS WELL AS PPE SHALL BE ARRANGED BY THE SERVICE PROVIDER/CONTRACTOR TO ENSURE</p>						

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			RE EMPLOYEE ANDEQUIPMENT SAFETY.GENERAL1. ALL THE MATERIALS IN GENERAL WILL CONFIRM AS PER LATEST STANDARDS ANDSHALL BE SUBMITTED TO DEWA FORENGINEER#S APPROVAL.2. THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTIONS, SO AS NOT TODAMAGE ANY OF THE EXISTING EQUIPMENT /STRUCTURE ETC.3. CONTRACTOR STAFF ARE REQUIRED TO ALWAYS WEAR PROPER PERSONALPROTECTIVE EQUIPMENT ON THE SITE.4. THE CONTRACTOR SHALL VISIT THE SITE, ASSESS THE WORK REQUIRED ANDQUOTE FOR A LUMP SUM ACCORDINGLY.CONTACT MR. JAYAKUMAR 050-3528909 AND MR. AKBAR ALI: 052 8682151 FORSITE VISIT.						
2		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, PA SYSTEMS ANDEMERGENCY/EXIT LIGHT @ JABEL ALI CSO 2024-25.QUARTER 2	1	NO				
3		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, PA SYSTEMS	1	NO				

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			ANDEMERGENCY/EXIT LIGHT @ JABEL ALI CSO 2024-25.QUARTER 3						
4		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, PA SYSTEMS ANDEMERGENCY/EXIT LIGHT @ JABEL ALI CSO 2024-25.QUARTER 4	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC of fire systems @ Jabel Ali CSO 2024-25.

Contact Person: Mr.Jayakumar on 050-3528909.

Site Visit Date: 26.08.2024.

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

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

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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