

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEM AND EMERGENCY/EXIT LIGHT @ RUWAYYAH CENTRAL GARAGE, TRANSFORMER WORKSHOP AND SCRAP YARD(PHASE 1&2) 2025-26SCOPE OF WORK1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THEREQUIREMENT (HIGH LEVEL ACCESS, CONSUMABLE, ACCESSORIES, DIESEL TOP-UP,AND CABLES ETC...) AND TO QUOTE LUMP SUM ACCORDINGLY.2. THE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCEOF FIRE PROTECTION SYSTEMS.3. ALL EMERGENCY MAINTENANCE CALLS ARE TO BE ATTENDED IMMEDIATELY WITHIN24X7 ROUND THE 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 SHOULD BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS.7. IN CASE OF	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED GIVING 15 DAYS# NOTICE. 8. THE DIESEL ENGINE MAJOR SERVICE SHALL BE CARRIED OUT ONCE A YEAR INCLUDING SPARES (FILTERS, OIL, COOLANT, ETC.) 9. THE DIESEL TOP-UP IS REQUIRED IF FOUND LOW DURING SITE SURVEY AND ONE YEAR MAINTENANCE PERIOD. 10. IF ANY LEAK/ DAMAGE FOUND IN PUMPS GLAND PACKING, WATER SEALS AND MECHANICAL SEALS SHOULD BE REPLACED/ REPAIRED FREE OF COST BY THE CONTRACTOR 11. THE WORK SHALL INCLUDE SUPPLY, INSTALLATION, PROGRAMMING, AND TESTING OF SPARE FOR FIRE ALARM AND EMERGENCY/ EXIT LIGHT (MAJOR PART OF CONTROL PANELS LIKE MOTHER BOARD, POWER SUPPLY, DISPLAY BOARD AND LOOP CARD NOT INCLUDED) 12. THE WORK INCLUDED REFILLING/ REPAIRING/ SPARE AND HYDRO TEST FOR FIRE EXTINGUISHERS 13. ANY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>RENOVATION OR REPLACING OF DAMAGED CEILING TILES THE CONTRACTOR SHOULD BE SUPPORT FREE OF COST FOR THE EXISTING SYSTEMS 14. WITH INTERNAL DEPARTMENT OR EXTERNAL EMERGENCY AUTHORITIES MOC KDRILL OR IF ANY INSPECTION WITH DEWA SAFETY DEPARTMENT, THE CONTRACTOR SHALL COOPERATE AND 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 IS APPLICABLE FOR ALL PARTS REPLACED BY THE PARTY 18. THE QUOTATION SHALL BE SUBMITTED AS PER DEWA SPECIFICATION ON LY. NO CHANGES ACCEPTED. 19. THE MAINTENANCE CONTRACT NEEDS TO BE ATTESTED BY THE DUBAI CIVIL DEFENSE DEWA-CONFIDENTIAL 20. SYSTEMS COVER</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>ED UNDER CONTRACTA. FIRE ALARM SYSTEMB. HOSE REEL SYSTEMSC. FIRE PUMPS (JOCKEY, ELECTRICAL MAIN AND DIESEL)D. PORTABLE FIRE EXTINGUISHERSH. EMERGENCY/EXIT LIGHTF. LANDING VALVE/ FIRE HYDRANTG. SPRINKLER SYSTEMSH. BREECHING INLETI. WET RISER/ DRY RISERJ. FM200/ INERT GAS SYSTEMSK. FOAM SYSTEML. VOICE EVACUATION SYSTEMSPAYMENT TERMS1. PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAINTENANCES SERVICE 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 EMPLOYEE AND EQUIPMENT</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>SAFETY PENALTY CLAUSE: -# IN CASE CONTRACTOR, DUE TO HIS FAULT FAILS TO COMPLETE THE JOB IN TIME AS PER GIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS LIABLE TO PAY 1.25% OF THE JOB VALUE AS PENALTY FOR EVERY WEEK OF DELAY WITH A MAXIMUM CEILING OF 10%. DEWA-CONFIDENTIAL# IN CASE CONTRACTOR FAILS TO KEEP THE ACTIVITY SCHEDULE IN PROGRESS, THEN DEWA WILL TAKE OVER THE WORK AND EXECUTE IT THE WAY THAT MAY FEEL RIGHT TO MEET THE TIME SCHEDULE. THE EXPENDITURE INCURRED WILL BE BACKCHARGED TO THE CONTRACTOR. 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 PRECAUTIONS, SO AS NOT TO DAMAGE ANY OF THE EXISTING EQUIPMENT/ STRUCTURE ETC. 3. CONTRACTOR</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			STAFF ARE REQUIRED TO ALWAYS WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT ON THE SITE.4. THE CONTRACTOR SHALL VISIT THE SITE, ASSESS THE WORK REQUIRED ANDQUOTE FOR A LUMP SUM ACCORDINGLY. CONTACT TO MR. JAYAKUMAR 050-3528909 AND MR. THOMASKUTTY 050 3014789 ANDMR. AKBAR 052-8682151 FOR SITE VISIT						
2		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, PA SYSTEMS ANDEMERGENCY/ EXIT LIGHT @ RUWAYYAH CENTRAL GARAGE, SCRAP YARD A NDTRANSFORMER WORKSHOP 2025-26	1	NO				
3		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, PA SYSTEMS ANDEMERGENCY/ EXIT LIGHT @ RUWAYYAH CENTRAL GARAGE, SCRAP YARD A NDTRANSFORMER WORKSHOP 2025-26	1	NO				
4		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, PA SYSTEMS ANDEMERGENCY/ EXIT LIGHT @ RUWAYYAH CENTRAL GARAGE, SCRAP YARD A	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			NDTRANSFORMER WORK SHOP 2025-26						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, PA SYSTEMS AND
EMERGENCY/ EXIT LIGHT @ RUWAYYAH CENTRAL GARAGE, SCRAP YARD AND
TRANSFORMER WORK SHOP 2025-26

for more information please contact ; JAYAKUMAR / 503528909

Site Visit Date <(>&<)> Time : 31/01/2025

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500288
DATE : 28.01.2025
REQ No : 1032500346
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 03.02.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP