

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500878
DATE : 07.04.2025
REQ No : 1032501427
REQ TITLE : ANNUAL MAINTENANCE OF
DELIVERY LOCATION
CLOSING DATE : 16.04.2025
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, FIREFIGHTING#SYTEMS EMERGENCY/ EXIT LIGHT AND AUTO#AIR VENT DOORS@ WAREHOUSE 1 & 2 AS PER#ATTACHED SPECIFICATIONS AND DUBAI CIVIL DEFENSE#REGULATIONS#1ST QUARTER#1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THEREQUIREMENT (HIGH LEVEL ACCESS, CONSUMABLE, ACCESSORIES, DIESEL TOP-UPAND 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 TO BE ATTENDED WITHIN 24X7 ROUND THECLOCK 365 DAYS.4. MINIMUM 4 SERVICES (PREVENTIVE MAINTENANCE) TO BE CARRIED OUTQUARTERLY.5. ALL DEVICE S TO BE CLEANED AND TESTED IN EACH QUARTER.6. THE SYSTEMS SHOULD BE MAINTAINED AS PER CIVIL DEFENSE	1	NO				

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			<p>REGULATIONS.7. IN CASE OF UN-SAT ISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS' NOTICE.8. THE DIESEL ENGINE MAJOR SERVICE SHALL BE CARRIED OUT ONCE IN A YEARINCLUDING SPARES (FILTERS, OIL, COOLANT, ETC.) AND PUMP PERFORMANCE TEST9. IF ANY LEAK FOUND IN PUMPS GLAND PACKING, WATER SEALS AND MECHANICALSEALS SHOULD BE REPLACED/ REPAIRED FREE OF COAST BY THE CONTRACTOR10. THE DIESEL TOP-UP IS REQUIRED IF FOUND LOW DURING SITE SURVEY ANDONE YEAR MAINTENANCE PERIOD11. THE WORK SHALL INCLUDE SUPPLY, INSTALLATION, PROGRAMMING, ANDTESTING OF SPARE FOR FIRE ALARM (INCLUDING FM200/ INERGEN SYSTEMS ANDFOAM SYSTEMS DEVICES) AND EMERGENCY/ EXIT LIGHT (MAJOR PART OF CONTROLPANELS LIK E MOTHER BOARD, POWER SUPPLY, DISPLAY BOARD, LOOP CARD AND GASFILLING NOT</p>						

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			INCLUDED)12. THE WORK INCLUDED REFILLING/ REPAIRING/ SPARE AND HYDRO TEST FORFIRE EXTINGUISHERS13. THE WORK INCLUDING ANNUAL MAINTENANCE OF AIR VENT AUTO DOORSINCLUDING ALL SPARE AND REPAIRI NG @ WAREHOUSES #1 AND 214. ANY RENOVATION OR REPLACING OF DAMAGED CEILING TILES THE CONTRACTORSHOULD BE SUPPORT FREE OF COST FOR TH E EXISTING SYSTEMS15. WITH INTERNAL DEPARTMENT OR EXTERNAL EMERGENCY AUTHORITIES MOCKDRILL OR IF ANY INSPECTION WITH DEWA SAFETY DEP ARTMENT, THE CONTRACTORSHALL COOPERATE AND TO CLEAR ALL ISSUES.16. CONDITION SURVEY AND SNAG LIST SUBMISSION IN THE SCOPE OF WORK17. MINIMUM ONE SUPERVISOR/ ENGINEER (VISA HOLDER) AND ONE DCD APPROVEDCARD HOLDER TECHNICIAN SHOULD BE AVAILABLE FOR ALL ACTIVITIES IN DEWABUILDING18. SERVICE TO BE CARRIED OUT						

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			<p>IN THE PRESENCE OF DEWA STAFF ONLY.19. THE CONTRACT PERIOD WILL START FROM THE DATE OF FI</p> <p>RST SERVICE/VISIT.20. ONE-YEAR REPLACEMENT WARRANTY IS APPLICABLE FOR ALL PARTS REPLACEDBY THE PARTY21. THE QUOTATION SHALL BE SUBMI</p> <p>TTED AS PER DEWA SPECIFICATION ONLY. NOCHANGES ACCEPTED. PO WILL BE ISSUED AS PER DEWA SPECIFICATION ONLY.22. THE MAINTENANCE CONTRA</p> <p>CT NEEDS TO BE ATTESTED BY THE DUBAI CIVILDEFENSE AND NEED TO ISSUE BUILDING SAFETY CERTIFICATE FROM DCD IFREQUIRED WITHOUT ANY ADDI</p> <p>TIONAL PAYMENT23. SYSTEMS COVERED UNDER CONTRACTA. FIRE ALARM SYSTEMB. VOICE EVACUATION SYSTEMSC. HOSE REEL SYSTEMSD. FIRE PUMPS (JO</p> <p>CKEY, ELECTRICAL MAIN AND DIESEL)E. PORTABLE FIRE EXTINGUISHERSF. EMERGENCY/EXIT LIGHTING SYSTEMSG. LANDING VALVE/ FIRE HYDRANTH. SP</p>						

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			<p>RINKLER SYSTEMS1. BREECHING INLETJ. WET RISER/ DRY RISERK. FM200/ INERGEN SYSTEMS1. FOAM SYSTEMM. AIR VENT AUTO DOORSPAYMENT TERMS1.</p> <p>PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAINTENANCESERVICE AND COMPLETION OF 3 MONTHS.2. QUARTERLY IN ARREARS.PENALTY CL</p> <p>AUSEIN CASE CONTRACTOR, DUE TO HIS FAULT TO COMPLETE THE JOB IN TIME AS PERGIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS LIABLE TO P</p> <p>AY 1.25% OF THEJOB VALUE AS PENALTY FOR EVERY WEEK OF DELAY WITH MAXIMUM CEILING OF 10%HSE REQUIREMENTTTHE SERVICE PROVIDER/ CONTRACT</p> <p>OR MUST BE ISO CERTIFIED COMPANY. THEYMUST COMPLY WITH DEWA INTEGRATED MANAGEMENT SYSTEM (QUALITY, HSE ANDENVIRONMENTAL REQUIREMENTS</p> <p>).NECESSARYTBT & RISK ASSESSMENTS AS WELL AS PPE SHALL BE ARRANGED BY THESERVICE PROVIDER/ CONTRACTOR TO ENSURE EMPLOYEE</p>						

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			AND EQUIPME NT SAFETYGENERAL1. ALL THE MATERIALS IN GENERAL WILL CONFIRM AS PER LATEST STANDARDS ANDSHALL BE SUBMITTED TO DEWA FOR ENGINEER'S AP PROVAL.2. THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTION, SO AS NOT DAMAGEANY OF THE EXISTING EQUIPMENT/ STRUCTURE ETC.3. CONTRAC TOR STAFF IS REQUIRED TO WEAR PROPER PERSONAL PROTECTIVEEQUIPMENT AT ALL TIMES ON THE SITE.4. THE CONTRACTOR SHALL VISIT THE SITE, A SSES THE WORK REQUIRED ANDQUOTE FOR LUMP SUM ACCORDINGLY.CONTACT TO MR. JAYAKUMAR 050-3528909 MR. THOMASKUTTY 050-3014789 AND MR.AKB AR 052-8682151 FOR SITE VISIT						
2		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIREFIGHTING#SYTEMS EMERGENCY/ EXIT LIGHT AND AUTO#AIR VENT DOORS@ WAREHOUSE 1 & 2 AS PER#ATTACHED SPECIFICATIONS AND DUBAI CIVIL	1	NO				

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			DEFENSE#REGULATIONS#2Q#						
3		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIREFIGHTING#SYTEMS EMERGENCY/ EXIT LIGHT AND AUTO#AIR VENT DOORS@ WAREHOUSE 1 & 2 AS PER#ATTACHED SPECIFICATIONS AND DUBAI CIVIL DEFENSE#REGULATIONS#3 QUARTER#	1	NO				
4		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIREFIGHTING#SYTEMS EMERGENCY/ EXIT LIGHT AND AUTO#AIR VENT DOORS@ WAREHOUSE 1 & 2 AS PER#ATTACHED SPECIFICATIONS AND DUBAI CIVIL DEFENSE#REGULATIONS#4 QUARTER#	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS, EMERGENCY/
EXIT LIGHT AND AUTO AIR VENT DOORS@ DP COMPLEX RUWAYYAH (MAIN BUILDING,
ACCOMMODATION, MOSQUE AREA, WAREHOUSES AND PARKING AREA) 2025-26

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

Page7 of 8

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for more information contact JAYAKUMAR - phone 503528909

sitevist date 10.04.2025

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP