

RFQ NUMBER : 2332501377

DATE : 30.05.2025

REQ No : 1032502416

REQ TITLE : RECTIFICATION OF

DELIVERY LOCATION

CLOSING DATE : 05.06.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIALSPECIFICATION FOR THE	1	NO				
			RECTIFICATION OF HORIZONTAL FIRE						
			CURTAINMECHANICAL EQUIPMENT, REALIGNMENT						
			WORKS AND REPROGRAM						
			MING WITH CONTROLPANEL, AT SOLAR						
			INNOVATION CENTER, AL QUDRAA. SCOPE OF						
			WORKS: -# THE CONTRACTOR IS REQUIRED TO						
			QUOTE LUMP SUM PRICE						
			FOR RECTIFICATIONOF HORIZONTAL FIRE						
			CURTAIN MECHANICAL EQUIPMENT, REALIGNMENT						
			WORKS ANDREPROGRAMMING WITH THE						
			CONTROL PANEL, CONFIG						
			URE WITH FIRE ALARM PANEL.# CORRECTIVE						
			MAINTENANCE DETAILSBUILDING NAME #SOLAR						
			INNOVATION CENTER, AL QUDRA #LOCATION/FLOOR #ALL FLOO						
			RS #UNIT/EQUIPMENT DESCRIPTION #HORIZONTAL FIRE CURTAINRECTIFICATION WORK						
			#DIAGNOSIS/PROBLEM IDENTIFICATION						
			#MALFUNCTION IN THE CURT						
			AIN#S RETURNMECHANISM.THE PROPER FIRE						
			CURTAIN RETRACTION AFTER THE CONTROL						
			PANEL RESET. #SOLUTION/ ACTION REQUIRE						



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			FROM CONTRACTOR ##						
			MECHANICAL RECTIFICATION: INSPECT AND						
			REPAIR FAULTS IN THE MOTOR, ROLLER, OR GUIDE						
			TRACKS.# CURTAIN REALIGNMENT: REALIGN THE						
			CURTAIN						
			TO ENSURE SMOOTH MOVEMENT ANDPROPER						
			OPERATION.# CONTROL PANEL REPROGRAMMING:						
			RECONFIGURE AND TEST THE CONTROL PANEL						
			TOENSURE CORREC						
			T RETRACTION AFTER RESET.# RECHECKING OF						
			CONFIGURATION WITH FIRE ALARM CONTROL						
			PANEL.#MATERIAL REQUIREMENT #NEW						
			#QUANTITY #LOT #QUAL						
			ITY #MATERIALS AND WORKMANSHIP MUST MEET						
			APPROVED SPECIFICATIONS, ENSURING						
			DURABILITY, PERFORMANCE AND BE SUBJECT TO						
			INSPECTION ANDAP						
			PROVAL. #ADDITIONAL REQUIREMENT IF ANY #1.						
			THE PARTIES SHOULD VISIT THE SITE, CHECK THE						
			SYSTEMS, ASSESS THEREQUIREMENT, AND						
			QUOTE LU						
			MP SUM ACCORDINGLY INCLUDING ALL						
			ACCESSORIES,CONSUMABLE, LABOR, BOOM LIFT						!



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			AND HIGH-LEVEL ACCESS, ETC.2. THE						
			CONTRACTOR SHALL HAVE TH						
			E APPROVAL FROM DCD FOR THE						
			MAINTENANCEOF FIRE PROTECTION SYSTEMS.3.						
			THE SYSTEMS SHALL BE MAINTAINED AS PER CIVIL						
			DEFENSE REGULATION						
			S.4. IN CASE OF UNSATISFACTORY						
			PERFORMANCE, THE LPO WILL BE						
			CANCELLEDGIVING 15 DAYS# NOTICE.5. ANY						
			CORRUPTION/ DAMAGE DURING EXECUTI						
			ON OF REPAIRING WORK IN EXISTINGSYSTEMS/						
			STRUCTURE/ PROGRAM SHALL BE CLEARED BY						
			THE PARTY.6. THE WORK INCLUDES						
			RECTIFICATION, REPROG						
			RAMMING AND TESTING ANDCOMMISSIONING.7.						
			THE WORK INCLUDED ALL CIVIL WORK FOR						
			RECTIFICATION.8. LABELING FOR THE SYSTEMS IF						
			REQUIRED.9						
			. QUOTATION WILL BE SUBMITTED AS PER SITE						
			SURVEY AND DEWA SPECIFICATIONONLY. NO						
			CHANGES WILL BE ACCEPTABLE.10. IF ANY						
			PROGRAMMING IS						
1			REQUIRED THROUGH SOLE AGENT ONLY.11. THE						



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			CONTRACTOR IS REQUIRED TO TAKE ALL						
			PRECAUTION AS PER HEALTH &SAFETY						
			PROCEDURE, SO AS NOT D						
			AMAGE ANY OF THE						
			EXISTINGEQUIPMENT/STRUCTURE ETC.##						
			CONTRACTORS SHOULD SUBMIT MATERIAL						
			SUBMITTAL, METHOD OF STATEMENT, RISK						
			ASSESSMEN						
			T AND ACTION PLAN TO DEWA#S SUPERVISOR						
			APPROVAL BEFORECARRYING OUT THE						
			INSTALLATION.# ALL MAINTENANCE ACTIVITIES						
			SHALL BE PERFORMED						
			IN PRESENCE/SUPERVISIONOF CONTRACTOR#S						
			COMPETENT SUPERVISOR# THE CONTRACTOR						
			SHALL DEPLOY THE SKILLED TECHNICIANS FOR						
			CARRY OUT THEWO						
			RKS# FOLLOW THE MANUFACTURER GUIDELINES						
			FOR REPAIRING/MODIFICATION OFEQUIPMENT.#						
			TESTING AND COMMISSIONING SHALL BE						
			COMPLETED AS PER						
			EXISTING SITEREQUIREMENTS AND						
			MANUFACTURES RECOMMENDATION# THE JOB						
			EXECUTION SHALL BE CARRIED OUT IN THE TIMING						



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			ASSIGNED BY THEDEWA						
			ENGINEER# IN CASE OF UN-SATISFACTORY						
			PERFORMANCE, THE LPO WILL BE CANCELLED						
			BY15 DAYS# NOTICE PERIOD# CONTACT PERSON						
			FOR SITE VISIT						
			MR. THOMAS 055 7988468 AND MR. AKBARALI: 052						
			8682151.DEWA-CONFIDENTIALB. GENERAL						
			CONDITION & MOBILIZATION AT SITE OF THE						
			CONTRACT:						
			-# ALL THE MATERIALS IN GENERAL WILL BE AS						
			PER THE LATEST STANDARD ANDSAME SHALL BE						
			SUBMITTED FOR DEWA ENGINEERS APPROVAL.#						
			THE CONT						
			RACTOR IS REQUIRED TO TAKE ALL PRECAUTION						
			AS PER HEALTH &SAFETY PROCEDURE, SO AS NOT						
			DAMAGE ANY OF THE						
			EXISTINGEQUIPMENT/STRUCTURE E						
			TC.# CONTRACTOR SHALL OBTAIN ALL						
			NECESSARY APPROVALS/ CLEARANCE						
			FROMCONCERNED DEWA ENGINEER/SUPERVISOR						
			BEFORE COMMENCING ANY MAINTEN						
			ANCEACTIVITIES.# CONTRACTOR SHALL TAKE						
			CARE OF ALL RELATED FORMALITIES SUCH						



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			ASMOBILIZATION OF STAFF, ENSURING TOOLS &						
			TEST EQUIPMENT						
			#S ARE AVAILABLEAT SITE FOR CARRYING OUT						
			THE ACTIVITY.# TRANSPORTATION IS						
			CONTRACTOR SCOPE FOR THEIR OWN STAFF						
			UNTILSUCCESSFUL JOB C						
			OMPLETION.# DEWA WILL NOT ACCEPT ANY CLAIM						
			FOR EXTRA BEYOND THE ORDER PRICE						
			DURINGAND AFTER THE EXECUTION OF WORK.#						
			CONTRACTOR SHALL						
			BE RESPONSIBLE FOR ANY DISCREPANCIES OR						
			DAMAGES OFTHE EXISTING SYSTEM DURING						
			EXECUTION OF WORK# THE CONTRACTOR MUST						
			EXECUTE ALL REL						
			ATED WORKS REQUIRED TO COMPLETE THEJOB,						
			EVEN THOUGH IS NOT MENTIONED EXPLICITLY IN						
			THE ORDER.# COVID-19 PRECAUTION MEASURES						
			TO BE FO						
			LLOWED AS PER DEWA HEALTH &SAFETY						
			DEPARTMENT RECOMMENDATION UNTIL FURTHER						
			NOTICE.# CONTRACTOR STAFF IS REQUIRED TO						
			ALWAYS WEAR PROPE						
			R PERSONAL PROTECTIVEEQUIPMENT (PPE) ON						



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			THE SITE.# THE SCOPE OF WORK INCLUDES						
			PROVISION OF ALL REQUIRED EQUIPMENT SUCH						
			ASSCAFFOLDING						
			, LADDERS, LIFTING DEVICES, AND ANY OTHER						
			TOOLS NECESSARY FORCOMPLETING THE JOB						
			SAFELY AND EFFICIENTLY.C. SAFTEY PRECAUTION						
			& SITE C						
			LEANLINESS: -# AREA OF WORK SHALL BE ALWAYS						
			KEPT CLEAN & CLEAR DURING AND AFTER						
			THEWORK. IF ANY WASTE GENERATED, THEN IT						
			SHOULD BE C						
			LEANED AND DISPOSEDIMMEDIATELY.#						
			CONTRACTOR SHOULD MAKE PROPER						
			PROTECTION AROUND WORKING AREA TO						
			AVOIDANY DAMAGES OF DEWA PROPERTIES						
			.# CONTRACTOR SHOULD WEAR PROPER						
			PERSONAL PRODUCTIVE EQUIPMENT INSIDE						
			THEDEWA PREMISES.# ALL HEALTH AND SAFETY						
			MEASURES, SIGNBOARDS,						
			FIRE BLANKET, FIREEXTINGUISHERS ETCTO BE						
			FOLLOWED UP STRICTLY.# CONTRACTOR MUST						
			ENSURE THAT ALL STAFF INSIDE DEWA PREMISES						
			SHAL						



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			LFOLLOW DEWA#S SAFETY & ENVIRONMENT						
			RULES AND REGULATIONS.# WELDING, FLAME						
			HEATING OR CUTTING, GRINDING, PNEUMATIC						
			CHIPPING ETC.SHAL						
			L BE CARRIED OUT WITHOUT SPECIFIC						
			CLEARANCE FROM DEWA. ALL SUCHACTIVITIES						
			WILL BE CARRIED OUT THROUGH #HOT WORK						
			PERMITS#. HOT WORKPE						
			RMITS, IF REQUIRED, SHALL BE OBTAINED ON						
			DAILY BASIS.# CONTRACTOR SHALL NOT KEEP						
			INFLAMMABLE SUBSTANCES IN THE						
			PLANT/WORKAREAS. BUT						
			IN CASE SUCH ITEMS ARE REQUIRED FOR THE						
			ACTIVITY, THEN ALLREQUIRED PERMISSION MUST						
			BE OBTAINED FROM THE CONCERNED						
			AUTHORITIES.# WORK						
			MEN SHALL WEAR ALL NECESSARY PPES LIKE						
			UNIFORM, SAFETY SHOES ANDHELMET AT WORK						
			SITE.# ALL ADJOINING PLANT INSTALLATION,						
			INSTRUMENTS,						
			ELECTRIC CABLES ANDCUBICLES SHALL BE						
			ADEQUATELY PROTECTED DURING EXECUTION OF						
1			ANYMAINTENANCE ACTIVITIES.# RIGGING TOOLS &		1				



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			TACKLES W						
			ITH VALID TEST/ INSPECTION CERTIFICATES						
			FROM3RD PARTIES SHALL ONLY BE USED BY THE						
			CONTRACTOR.D. TERMS OF PAYMENT: -# 100 %						
			PAYMENT W						
			ILL BE MADE AFTER COMPLETION OF THE WORK						
			UPON APPROVAL.# THE INVOICE SHALL BE						
			ADDRESSED TO OUR FINANCE DEPARTMENT						
			ALONG WITHCOMPLETI						
			ON OF REPORTS.E. PENALTY CLAUSE: -# IN CASE						
			CONTRACTOR, DUE TO HIS FAULT FAILS TO						
			COMPLETE THE JOB IN TIMEAS PER GIVEN AND						
			AGREED SC						
			HEDULE, THEN CONTRACTOR IS LIABLE TO PAY						
			1.25%OF THE JOB VALUE AS PENALTY FOR EVERY						
			WEEK OF DELAY WITH A MAXIMUMCEILING OF						
			10%.# 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 FE						
			ELRIGHT TO MEET THE TIME SCHEDULE. THE						
			EXPENDITURE INCURRED WILL BE BACKCHARGED						



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			TO THE CONTRACTOR.F. WARRANTY: -# ONE YEAR						
			WARRANTY						
			FOR REPLACED EQUIPMENT.# THE WARRANTY						
			WILL TAKE EFFECT FROM THE DATE OF TAKEOVER						
			BY DEWA ON THEJOB CARRIED OUT BY THE						
			CONTRACTOR.G.						
			DOCUMENTS: -ON SATISFACTORY COMPLETION OF						
			EACH ACTIVITY, A DETAILED						
			FACT-FINDINGREPORT (IN ENGLISH) SHALL BE						
			SUBMITTED WHICH WILLCOV						
			ER ROOT CAUSE ANALYSIS, OBSERVATIONS,						
			RECOMMENDATIONS ANDCONFIRMATION OF						
			EQUIPMENT FITNESS BASED ON THE						
			TEST.RESULTS.H. HSE REQUIREM						
			ENTTHE SERVICE PROVIDER/ CONTRACTOR MUST						
			BE AN ISO CERTIFIED COMPANY. THEYMUST						
			COMPLY WITH DEWA INTEGRATED MANAGEMENT						
			SYSTEM(QUALITY						
			, HSE AND ENVIRONMENTAL REQUIREMENTS).						
			NECESSARY TBT & RISKASSESSMENTS AS WELL						
			AS PPE SHALL BE ARRANGED BY THESERVICE						
			PROVIDER/ CONT						
			RACTOR TO ENSURE EMPLOYEE AND EQUIPMENT						



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SAFETY.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

RECTIFICATION OF HORIZONTAL FIRE CURTAIN MECHANICAL EQUIPMENT,
REALIGNMENT WORKS AND REPROGRAMMING WITH CONTROL PANEL AT SOLAR INNOV
ATION CENTER.

Contact Person: Mr.Thomaskutty on 050-3014789

Payment Terms: 100% on completion.

Site Visit date: 02.06.2025

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.





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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