

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501699
DATE : 08.07.2025
REQ No : 1032503230
REQ TITLE : FIRE ALARM 1032503230
DELIVERY LOCATION
CLOSING DATE : 16.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SPECIFICATION OF ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEM AND EMERGENCY/ EXIT LIGHT @ WAROA OFFICE 2025-26 SCOPE OF WORK1 .#THE PARTIES SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSESS THEIR REQUIREMENTS (HIGH LEVEL ACCESS, CONSUMABLES, ACCESSORIES AND CABLES ETC. ...) AND QUOTE THE LUMP SUM ACCORDINGLY.2.#THE CONTRACTOR SHALL HAVE APPROVAL FROM DCD FOR THE MAINTENANCE OFFIRE PROTECTION SYSTEMS.3.#ALL EMERGENCY MAINTENANCE CALLS ARE TO BE ATTENDED 24X7 ROUND THECLOCK 365 DAYS.4.#MINIMUM 4 SERVICES (PREVENTIVE MAINTENANCE) TO BE CARRIED OUTQUARTERLY.5.#ALL DEVICES HAVE TO BE CLEANED AND TESTED EACH QUARTER.6.#THE SYSTEMS SHOULD BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS.7.#IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS' NOTICE.8.#THE	1	NO				

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			<p>DIESEL ENGINE MAJOR SERVICE SHALL BE CARRIED OUT ONCE A YEARINCLUDING SPARES (FILTERS, OIL, COOLANT, ETC.)9.#IF ANY LEAK FOUND IN PUMPS GLA ND PACKING, WATER SEALS AND MECHANICALSEALS SHOULD BE REPLACED/REPAIRED FREE OF COAST BY THE CONTRACTOR10.#THE WORK SHALL INCLUDE SU PPLY, INSTALLATION, PROGRAMMING, ANDTESTING OF SPARE FOR FIRE ALARM AND EMERGENCY/ EXIT LIGHT (MAJOR PART OFCONTROL PANELS LIKE MOTH ER BOARD, POWER SUPPLY, DISPLAY BOARD AND LOOPCARD NOT INCLUDED)11.#THE WORK INCLUDED REFILLING/ REPAIRING/ SPARE AND HYDRO TEST FOR FIRE EXTINGUISHERS12.#ANY RENOVATION OR REPLACING OF DAMAGED CEILING TILES THE CONTRACTORSHOULD BE SUPPORT FREE OF COST FOR THE EXIS TING SYSTEMS13.#WITH INTERNAL DEPARTMENT OR EXTERNAL EMERGENCY AUTHORITIES</p>						

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			<p>MOCKDRILL OR IF ANY INSPECTION WITH DEWA SAFETY DEPARTMENT, THE CONTRACTOR SHALL COOPERATE AND CLEAR ALL ISSUES.14.#SERVICE TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY.15.#THE CONTRACT PERIOD WILL START FROM THE DATE OF THE FIRST SERVICE/VISIT16.#ONE-YEAR REPLACEMENT WARRANTY IS APPLICABLE FOR ALL PARTS REPLACED BY THE PARTY17.#THE QUOTATION SHALL BE SUBMITTED AS PER DEWA SPECIFICATION ONLY. NOCHANGES WERE ACCEPTED.18.#THE MAINTENANCE CONTRACT NEEDS TO BE ATTESTED BY THE DUBAI CIVILDEFENSE19.#SYSTEMS COVERED UNDER CONTRACTA.#FIRE ALARM SYSTEMB.#HOSE REEL SYSTEMSC.#FIRE PUMPD.#PORTABLE FIRE EXTINGUISHERSE.#EMERGENCY/ EXIT LIGHTF.#FM200 SYSTEMSPAYMENT TERMS1.#PAYMENT WILL BE MADE AFTER CARRYING OUT PRE</p>						

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			<p>VENTIVE MAINTENANCESERVICE AND COMPLETION OF 3 MONTHS.2.#QUARTERLY IN ARREARS.HSE REQUIREMENTTHE SERVICE PROVIDER/ CONTRACTOR MUST B E AN ISO CERTIFIED COMPANY. THEYMUST COMPLY WITH DEWA INTEGRATED MANAGEMENT SYSTEM (QUALITY, HSE ANDENVIRONMENTAL REQUIREMENTS). NEC</p> <p>ESSARY TBT & RISK ASSESSMENTS AS WELL ASPPE SHALL BE ARRANGED BY THE SERVICE PROVIDER/ CONTRACTOR TO ENSUREEMPLOYEE AND EQUIPMENT SA</p> <p>FETYPENAL TY CLAUSE: -##IN CASE A CONTRACTOR, DUE TO HIS FAULT, FAILS TO COMPLETE THE JOB INTIME AS PER GIVEN AND AGREED SCHEDULE, T</p> <p>HEN THE CONTRACTOR IS LIABLE TOPAY 1.25% OF THE JOB VALUE AS PENALTY FOR EVERY WEEK OF DELAY WITH AMAXIMUM CEILING OF 10%.##IN CASE</p> <p>THE CONTRACTOR FAILS TO KEEP THE ACTIVITY SCHEDULE INPROGRESS, THEN DEWA WILL TAKE OVER THE WORK AND EXECUTE IT THE WAY</p>						

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			THATMAY FEEL RIGHT TO MEET THE SCHEDULE. THE EXPENDITURE INCURRED WILL BEBACK CHARGED TO THE CONTRACTOR.GENERAL1.#ALL THE MATERIALS IN GENERAL W ILL CONFIRM AS PER LATEST STANDARDSAND SHALL BE SUBMITTED TO DEWA FOR ENGINEER'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 THE LUMP SUM ACC ORDINGLY.CONTACT TO MR. JAYAKUMAR 050-3528909, MR. THOMASKUTTY 050-3014789 ANDMR. AKBAR 052- 8682151 FOR SITE VISIT						
2		ITEM-00001	2ND QUARTER	1	NO				
3		ITEM-00001	3RD QUARTER	1	NO				
4		ITEM-00001	4TH QUARTER	1	NO				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

FIRE ALARM

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