

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503141
DATE : 05.12.2025
REQ No : 1032505892
REQ TITLE : AMC OF FIRE ALARM, FIRE
DELIVERY LOCATION
CLOSING DATE : 11.12.2025
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 EXTINGUISHER AND EMERGENCY/EXIT LIGHT @ AL QUOSE STORE-2 2025-26 (AS PER ATTACHED SPECIFICATION)# 1ST QUARTER#DEWA-CONFIDENTIAL SPECIFICATION OF ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHER AND EMERGENCY/EXIT LIGHT @ AL QUOSE STORE-2 2025-26 SCOPE OF WORK 1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THE REQUIREMENT S (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 OF FIRE PROTECTION SYSTEMS. 3. ALL EMERGENCY MAINTENANCE CALLS ARE TO BE ATTENDED 24X7 ROUND THE CLOCK 365 DAYS. 4. MINIMUM 4 SERVICES (PREVENTIVE MAINTENANCE) TO BE CARRIED OUT QUARTERLY. 5. ALL DEVICES HAVE TO BE CLEANED AND TESTED E	1	NO				

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			<p>ACH 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 WORK SHALL INCLUDE SUPPLY, INSTALLATION, PROGRAMMING, AND TESTINGOF THE DEVICES BELOW</p> <p>IN CASE OF FAULT AND NOT WORKING CONDITION.# ALL BATTERIES FOR FIRE ALARM SYSTEMS AND EMERGENCY/ EXIT LIGHTINGSYSTEMSDEWA-CONFIDENTIAL# ALL EMERGENCY/ EXIT LIGHTING SYSTEMS DEVICES# (MAJOR PART OF CONTROL PANEL LIKE MOTHER BOARD, POWER SUPPLY, DISPLAYBOARD, LOOP CARD NOT INCLUDED)9. THE WORK SHALL INCLUDE REFILLING/ REPAIRING OF FIRE EXTINGUISHER ANDHYDRO TESTING.10. CONTRACTOR TO SUPPORT ANY RENOVATION OR REPLACEMENT OF DAMAGEDCEILING TILES FOR THE EXISTING SYSTEMS WITHOUT ANY ADDITIONAL COST.11.</p>						

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			<p>CONTRACTORS TO PARTICIPATE WITH THE INTERNAL DEPARTMENT OR EXTERNAL EMERGENCY AUTHORITIES MOCK DRILL ALONG WITH DUBAI CIVIL DEFENSE. HEALTH AND SAFETY DEPARTMENT OBSERVATIONS NEED TO BE RECTIFIED WITHIN THE CONTRACT. 12. CONTRACTOR TO SUBMIT SNAG LIST ONCE CONTRACT IS AWARDED. 13. A MINIMUM OF ONE SUPERVISOR/ ENGINEER AND TECHNICIAN WITH DCD APPROVED CARDHOLDER SHOULD BE AVAILABLE FOR ALL PPM ACTIVITIES AND CORRECTIVE MAINTENANCE. 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/VISIT. 16. ONE-YEAR REPLACEMENT WARRANTY IS APPLICABLE FOR ALL PARTS REPLACED BY THE CONTRACTOR. 17. THE QUOTATION SHALL BE SUBMITTED AS PER DEWA SPECIFICATION ONLY. NO CHANGES WERE ACCEPTED. PO WILL BE</p>						

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			<p>ISSUED AS PER DEWA SPECIFICATION ONLY.DEWA-CONFIDENTIAL1</p> <p>8. CONTRACTOR TO OBTAIN MAINTENANCE CONTRACT AGREEMENT AND SAFETY CERTIFICATE FROM DUBAI CIVIL DEFENSE WITHOUT ANY ADDITIONAL PAYMENT</p> <p>.19. SYSTEMS COVERED UNDER CONTRACTA. FIRE ALARM SYSTEMB. PORTABLE FIRE EXTINGUISHERSC. EMERGENCY/EXIT LIGHTING SYSTEMSPAYMENT TERMS</p> <p>1. PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAINTENANCESERVICE AND COMPLETION OF 3 MONTHS.2. QUARTERLY IN ARREARS.PENALTY</p> <p>CLAUSE*IN CASE CONTRACTOR, DUE TO HIS FAULT TO COMPLETE THE JOB IN TIME AS PER GIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS LIABLE TO</p> <p>TO PAY 1.25% OF THE JOB VALUE AS PENALTY FOR EVERY WEEK OF DELAY WITH MAXIMUM CEILING OF 10%*IN CASE THE CONTRACTOR FAILS TO KEEP THE</p> <p>ACTIVITY SCHEDULE IN PROGRESS, THEN DEWA</p>						

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			<p>WILL TAKE OVER THE WORK AND EXECUTE IT THE WAY THAT MAY FEEL RIGHT TO MEET THE SCHEDULE. THE EXPENDITURE INCURRED WILL BE CHARGED TO THE CONTRACTOR HSE REQUIREMENT DEWA-CONFIDENTIAL THE 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 SAFETY.</p> <p>GENERAL1. 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 STAFF</p>						

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			ARE REQUIRED TO ALWAYS WEAR PROPER PERSONALPROTECTIVE EQUIPMENT ON THE SITE.4. THE CONTRACTOR SHALL VISIT THE SITE, ASSESS THE WORK REQUIRED, ANDQUOTE A LUMP SUM ACCORDINGLY.CONTACT TO MR. THOMASKUTTY 050-3014789 AND MR. AHMED 055-5888827FOR SITEVISIT						
2		ITEM-00001	SPECIFICATION OF ANNUAL M. FIRE ALARM Q2	1	NO				
3		ITEM-00001	SPECIFICATION OF ANNUAL M. FIRE ALARM Q3	1	NO				
4		ITEM-00001	SPECIFICATION OF ANNUAL M. FIRE ALARM Q3	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC OF FIRE ALARM, FIRE FIGHTING SYSTEM AND EMERGENCY/ EXIT LIGHTING SYSTEMS

for more information contact Thomaskutty - Phone : 503014789

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site visit date : 15-12-2025

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
 - 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.
 - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
- The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP