

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503142  
**DATE** : 05.12.2025  
**REQ No** : 1032505857  
**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	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHERS AND EMERGENCY/EXIT LIGHT @ AL QUOSE STORE # 1, 2025-26#DEWA-CONFIDENTIALSPECIFICATION OF ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHER ANDEMERGENCY/EXIT LIGHT @ AL QUOSE STORE # 1 2025-26SCOPE OF WORK1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THEREQUIREMENTS (HIGH LEVEL ACCESS, CONSUMABLES, ACCESSORIES AND CAB LESETC...) AND QUOTE THE LUMP SUM ACCORDINGLY.2. THE CONTRACTOR SHALL HAVE APPROVAL FROM DCD FOR THE MAINTENANCE OFFIRE PROTECTION S YSTEMS.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	4	JOB				

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			<p>MAINTAINED AS PER CIVIL DEFENSE REGULATIONS.7. IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS# NOTICE.8. THE WORK SHA LL INCLUDE SUPPLY, INSTALLATION, PROGRAMMING, AND TESTINGOF THE DEVICES BELOW IN CASE OF FAULT AND NOT WORKING CONDITION.# ALL BATTE RIES FOR FIRE ALARM SYSTEMS AND EMERGENCY/ EXIT LIGHTINGSYSTEMSDEWA-CONFIDENTIAL# ALL EMERGENCY/ EXIT LIGHTING SYSTEMS DEVICES# (MAJ OR 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</p>						

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			<p>ADDITIONAL COST.11. CONTRACTORS TO PARTICIPATE WITH THE INTERNAL DEPARTMENT OR EXTERNALEMERGENCY AU THORITIES MOCK DRILL ALONG WITH DUBAI CIVIL DEFENSE. HEALTHAND SAFETY DEPARTMENT OBSERVATIONS NEED TO BE RECTIFIED WITHIN THECONTRAC</p> <p>T.12. CONTRACTOR TO SUBMIT SNAG LIST ONCE CONTRACT IS AWARDED.13. A MINIMUM OF ONE SUPERVISOR/ ENGINEER AND TECHNICIAN WITH DCDAPPRO</p> <p>VED CARDHOLDER SHOULD BE AVAILABLE FOR ALL PPM ACTIVITIES ANDCORRECTIVE MAINTENANCE.14. SERVICE TO BE CARRIED OUT IN THE PRESENCE OF</p> <p>DEWA STAFF ONLY.15. THE CONTRACT PERIOD WILL START FROM THE DATE OF THE FIRST SERVICE/VISIT.16. ONE-YEAR REPLACEMENT WARRANTY IS AP</p> <p>PLICABLE FOR ALL PARTS REPLACEDBY THE CONTRACTOR.17. THE QUOTATION SHALL BE SUBMITTED AS PER DEWA SPECIFICATION ONLY. NOCHANGES WERE</p>						

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			<p>ACCEPTED. PO WILL BE ISSUED AS PER DEWA SPECIFICATION ONLY.DEWA-CONFIDENTIAL18. CONTRACTOR TO OBTAIN MAINTENANCE CONTRACT AGREEMENT AND SAFETYCERTIFICATE FROM DUBAI CIVIL DEFENSE WITHOUT ANY ADDITIONAL PAYMENT.19. SYSTEMS COVERED UNDER CONTRACTA. FIRE ALARM SYSTE MB. PORTABLE FIRE EXTINGUISHERSC. EMERGENCY/EXIT LIGHTING SYSTEMSPAYMENT TERMS1. PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAINTENANCESERVICE AND COMPLETION OF 3 MONTHS.2. QUARTERLY IN ARREARS.PENALTY CLAUSE*IN CASE CONTRACTOR, DUE TO HIS FAULT TO COMPLET E THE JOB IN TIME AS PERGIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS LIABLE TO PAY 1.25% OF THEJOB VALUE AS PENALTY FOR EVERY WEEK OF DELAY WITH MAXIMUM CEILING OF 10%*IN CASE THE CONTRACTOR FAILS TO KEEP THE ACTIVITY SCHEDULE IN PROGRESS,THEN DEWA</p>						

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			<p>WILL TAKE OVER THE WORK AND EXECUTE IT THE WAY THAT MAY FEELRIGHT TO MEET THE SCHEDULE. THE EXPENDITURE INCURRED WILL BE CHARGED TOTHE CONTRACTORH SE REQUIREMENTDEWA-CONFIDENTIALTHE SERVICE PROVIDER/ CONTRACTOR MUST BE AN ISO CERTIFIED COMPANY. THEYMUST COMPLY WITH DEWA INTEGRAT ED MANAGEMENT SYSTEM (QUALITY, HSE ANDENVIRONMENTAL REQUIREMENTS). NECESSARY TBT &amp; RISK ASSESSMENTS AS WELL ASPPE SHALL BE ARRANGED BY THE SERVICE PROVIDER/ CONTRACTOR TO ENSUREEMPLOYEE AND EQUIPMENT SAFETYGENERAL1. ALL THE MATERIALS IN GENERAL WILL CONFIRM AS PER LATEST STANDARDS ANDSHALL 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</p>						

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			STAFF ARE REQUIRED TO ALWAYS WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT ON THE SITE.4. THE CONTRACTOR SHALL VISIT THE SITE, ASSESS THE WORK REQUIRED, AND QUOTE A LUMP SUM ACCORDINGLY. CONTACT TO MR. THOMASKUTTY 050-3014789 AND MR. AHMED 055-5888827 FOR SITE VISIT						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

AMC OF FIRE ALARM, FIRE EXTINGUISHERS AND EMERGENCY/ EXIT LIGHT @ AL QUOSE STORE 1, 2025-26

for more information contact THOMASKUTTY : phone : 503014789

site visit date : 10-12-25

Payment Terms : Payment will be made after carrying out preventive

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maintenance service and completion of 3 months.- Quarterly in arrears

### **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**