

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503202  
**DATE** : 11.12.2025  
**REQ No** : 1032505937  
**REQ TITLE** : UAQ Main Dubai fire alarm sys  
**DELIVERY LOCATION**  
**CLOSING DATE** : 17.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TO ASSIGN AND ALLOCATE UAQ CD APPROVED CONTRACTOR TO CARRY NOTNECESSARY AUTHORITY APPROVAL REGARDING THE FA/FF WORKS. INCLUDINGOBTA INING NOC, DRAWING PREPARATION, SUBMISSION, COORDINATION, AS BUILDPREPARATION AND INSPECTION AND COMPLETION CERTIFICATE RELEASE.	1	LS				
2		ITEM-00001	TO PROVIDE FACP PANEL ALONG ALONG WITH FP 200 CABLES, CONFIGURATION ANDCOMMISSIONING OF THE SYSTEM.	1	EA				
3		ITEM-00001	SITC OF SMOKE DETECTORS ALONG WITH BASE AND CABLING	19	EA				
4		ITEM-00001	SITC OF SOUNDER FLASHER W/P	2	EA				
5		ITEM-00001	SITC OF SOUNDER FLASHER NORMAL	2	EA				
6		ITEM-00001	SITC OF MCP (2 NOS) ALONG WITH FP 200 CABLES, .	2	EA				
7		ITEM-00001	TO INTEGRATE THE PROPOSED SYSTEM WITH EXISTING FIRE SYSTEM	1	LS				
8		ITEM-00001	TO MAKE GOOD OF THE EXISTING SYSTEM AND TO COMMSIONING THE SAME ALONGWITH 24/7 SYSTEM FROM CD	1	LS				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
9		ITEM-00001	TO PROVIDE DOUBE CABINET FHC SYSTEM WITH 25MMX30MTR FIRE HOSE REEL, PRV,NOZZEL ETC AND CONNECTION TO EXISTING SYSTEM INCLUDING TESTI NG ANDCOMMISSIONING	1	LS				
10		ITEM-00001	FIRE EXTINGISHERS (10LBS DCP AND 5LBS CO2)	6	EA				
11		ITEM-00001	TO PROVIDE SELF MAINTAINED EMERGENCY LIGHT FOR ACCOMODATION/TOILET BLOCK	16	EA				
12		ITEM-00001	TO PROVIDE SELF MAINTAINED EXIT LIGHT FOR ACCOMMODATION/TOILET BLOCK	4	EA				
13		ITEM-00001	ANY MISC WORKS TO MAKE THE SYSTEM FULLY FUNTIONAL. THE VENDOR TO LISTTHE SAME BELOW	1	LS				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

UAQ Main Dubai fire alarm system.

Contact Nikhil 050-436-1412

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### **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**