

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**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 @ DEWA RASHIDIYA OFFICE#DEWA-CONFIDENTIALSPECIFICATIO N OF ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHERS ANDEMERGENCY/ EXIT LIGHT @ RASHIDIYA DFO, UMM SUQUIEM STORE, JAFILIYASTORE, JABEL ALI OLD WATTER FILLING POINT, LAHBAB COMPLAINT OFFICE &ACCOMMODATION, LAHBAB STORE AND H# STATION BSQ 2025-26SCOPE OF WORK1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THEREQUIREMENTS (HIGH LEVEL ACCESS, CONSUMABLES, ACCESSORIES AND CA BLESETC...) 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	4	JOB				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			(PREVENTIVE MAINTENANCE) TO BE CARRIED OUT QUARTERLY.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 CANCELLED GIVING 15 DAYS# NOTICE.DEWA-CONFIDENTIAL8. THE WORK SHALL INCLUDE SUPPLY, INSTALLATION, PROGRAMMING, AND TESTING OF THE DEVICES BELOW IN CASE OF FAULT AND NOT WORKING CONDITION.# ALL BATTERIES FOR FIRE ALARM SYSTEMS AND EMERGENCY/ EXIT LIGHTING SYSTEMS# ALL EMERGENCY/ EXIT LIGHTING SYSTEMS DEVICES# (MAJOR PART OF CONTROL PANEL LIKE MOTHER BOARD, POWER SUPPLY, DISPLAY BOARD, LOOP CARD NOT INCLUDED)9. THE WORK SHALL INCLUDE REFILLING/ REPAIRING OF FIRE EXTINGUISHER AND HYDRO TESTING.10. CONTRACTOR TO SUPPORT ANY						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>RENOVATION OR REPLACEMENT OF DAMAGED CEILING TILES FOR THE EXISTING SYSTEMS WITHOUT ANY ADDITIONAL COST.11. 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. DEWA-CONFIDENTIAL16. ONE-YEAR REPLACEMENT WARRANTY IS APPLICABLE FOR ALL PARTS</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPLACEDBY THE CONTRACTOR.17. THE QUOTATION SHALL BE SUBMITTED AS PER DEWA SPECIFICATION ON LY. NOCHANGES WERE ACCEPTED. PO WILL BE ISSUED AS PER DEWA SPECIFICATION ONLY.18. CONTRACTOR TO OBTAIN MAINTENANCE CONTRACT AGREEMEN T AND SAFETYCERTIFICATE FROM DUBAI CIVIL DEFENSE WITHOUT ANY ADDITIONAL PAYMENT.19. SYSTEMS COVERED UNDER CONTRACTA. FIRE ALARM SYST EMB. 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 COMPLE TE 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						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>OF DELAY WITH MAXIMUM CEILING OF 10%DEWA-CONFIDENTIAL*IN CASE THE CONTRACTOR FAILS TO KEEP THE ACTIVITY SCHEDULE IN PROGRESS,THEN D EWA WILL TAKE OVER THE WORK AND EXECUTE IT THE WAY THAT MAY FEELRIGHT TO MEET THE SCHEDULE. THE EXPENDITURE INCURRED WILL BE CHARGED</p> <p>TOTHE CONTRACTORHSE REQUIREMENTTHE SERVICE PROVIDER/ CONTRACTOR MUST BE AN ISO CERTIFIED COMPANY. THEYMUST COMPLY WITH DEWA INTEGRA TED 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 PE R LATEST STANDARDS ANDSHALL BE SUBMITTED TO DEWA FOR ENGINEER#S APPROVAL.2. THE CONTRACTOR IS REQUIRED TO TAKE ALL</p>						

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PRECAUTIONS, SO A S NOT TODAMAGE ANY OF THE EXISTING EQUIPMENT/STRUCTURE, ETC.3. CONTRACTOR STAFF ARE REQUIRED TO ALWAYS WEAR PROPER PERSONALPROTECTIV E 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-00002	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHERS, AND EMERGENCY/EXIT LIGHT@UMM SUQIEM STORE#	4	JOB				
3		ITEM-00003	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHERS AND EMERGENCY/EXIT LIGHT @ JAFILIYA STORE#	4	JOB				
4		ITEM-00004	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHERS AND EMERGENCY/EXIT LIGHT @ JABEL ALI OLD WATER FILLING POINT#	4	JOB				
5		ITEM-00005	ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHERS AND EMERGENCY/EXIT LIGHT @	4	JOB				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LAHBAB COMPLAINT OFFICE & ACCOMMODATION#						
6		ITEM-00006	ANNUAL M.OF FIRE ALARM LAHBAB STORE	4	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

FIRE ALARM  
ANNUAL MAINTENANCE OF FIRE ALARM, FIRE EXTINGUISHERS AND EMERGENCY/ EXIT  
LIGHT @ DEWA RASHIDIYA OFFICE, UMM SUQIEM STORE, JAFILIYA STORE, JABEL  
ALI OLD WATER FILLING POINT, LAHBAB COMPLAINT OFFICE <(>&<)>  
ACCOMMODATION, LAHBAB STORE AND H' STATION BSQ 2025-26

for more information contact THOMASKUTTY - Phone : 503014789

Site Visit Date <(>&<)> Time : 16.12.2025

Payment Terms : Payment will be made after carrying out preventive  
maintenance service and completion of 3 months.

### STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

- 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.



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503210  
**DATE** : 12.12.2025  
**REQ No** : 1032506041  
**REQ TITLE** : FIRE ALARM 1032506041  
**DELIVERY LOCATION**  
**CLOSING DATE** : 18.12.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**