

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503459
DATE : 31.12.2025
REQ No : 1032506623
REQ TITLE : FIRE ALARM SYSTEMS
DELIVERY LOCATION
CLOSING DATE : 07.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>MAINTENANCE OF FA/FF SYSTEMS -#REPLACEMENT OF ADDRESSABLE FIRE #ALARM SYSTEMS FAULTY LOOP CARD#INCLUDING PROGRAMMING AND TESTING #A S PER ATTACHED SPECIFICATIONS AND #DUBAI CIVIL DEFENSE REGULATIONS#DEWA- CONFIDENTIALSPECIFICATION FOR REPLACEMENT OF ADDRESSABLE FIR E ALARM (SIMPLEX) FAULTYLOOP CARD INCLUDING PROGRAMMING AND TESTING AT RUWAYYAH DP COMPLEXA. SCOPE OF WORKS: -# THE CONTRACTOR IS RE QUIRED TO QUOTE LUMP SUM PRICE FOR REPLACING OFADDRESSABLE FIRE ALARM FAULTY LOOP CARD INCLUDING PROGRAMMING ANDTESTING AT RUWAYYAH DP COMPLEX# CORRECTIVE MAINTENANCE DETAILSBUILDING NAME #RUWAYYAH DP COMPLEX OFFICE BUILDING #LOCATION/FLOOR #MAIN BUILDING GROUD FL OOR #UNIT/EQUIPMENT DESCRIPTION #FIRE ALARM SYSTEMS LOOP CARD REPLACEMENTAND</p>	1	NO				

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			<p>TESTING #DIAGNOSIS/PROBLEM IDENTIFICATION #FIRE ALARM S YSTEMS FAULT #SOLUTION/ ACTION REQUIRE FROM CONTRACTOR #REPLACE WITH NEW LOOP CARDMAKE - SIMPLEX #MATERIAL REQUIREMENT #NEW #QUANTIT Y #ONE #QUALITY #NEW AND FAULT FREE #ADDITIONAL REQUIREMENT IF ANY #1. THE PARTIES SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSESS THEREQUIREMENT AND QUOTE LUMP SUM ACCORDINGLY INCLUDING ALL ACCESSORIES,CONSUMABLE, LABOR, BOOM LIFT AND HIGH-LEVEL ACCESS, ETC.2. T HE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCEOF FIRE PROTECTION SYSTEMS.3. THE SYSTEMS SHALL BE MAINTAINED AS P ER CIVIL DEFENSE REGULATIONS.4. IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS# NOTICE.5. THE WORK I NCLUDES REPLACING FAULTY LOOP CARDS</p>						

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			INCLUDING PROGRAMMING AND TESTING.6. CHECK ALL EXISTING CAUSE AND EFFECT AND TESTING7. ANY CORRUPTION/ DAMAGE DURING EXECUTION OF REPAIRING WORK IN EXISTING SYSTEMS/ STRUCTURE/ PROGRAM SHALL BE CLEARED BY THE PARTY.8. ONE-YEAR REPLACEMENT WARRANTY TO BE GIVEN FOR NEW FIRE ALARM CONTROL PANEL, REPEATER PANEL AND ALL PARTS REPLACED BY THE PARTY.9. QUOTATION WILL BE SUBMITTED AS PER SITE SURVEY AND DEWA SPECIFICATION ONLY. NO CHANGES WILL BE ACCEPTABLE.10. IF ANY PROGRAMMING IS REQUIRED THROUGH SOLE AGENT ONLY.#FOR MORE INFORMATION CONTACT THOMAS KUTTY - PHONE : 050 3014789 SITE VISIT DATE & TIME 03.01.2026 PAYMENT TERMS 100 % AFTER COMPLETION AND HANDING OVER - RETENTION CONDITION						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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

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SPECIAL NOTES / INSTRUCTIONS:

FIRE ALARM SYSTEMS

REPLACEMENT OF ADDRESSABLE FIRE ALARM SYSTEMS FAULTY LOOP CARD MAKE -
SIMPLEX

for more information contact Thomaskutty - Phone : 050 3014789

Site Visit Date <(>&<)> Time 03.01.2026

Payment Terms 100 % AFTER COMPLETION AND HANDING OVER - Retention

Condition 10 % FOR 1 YEAR WARRANTY

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP