

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503466
DATE : 31.12.2025
REQ No : 1032506625
REQ TITLE : FIRE EXTINGUISHING
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	SPECIFICATION OF REPLACING OF DAMAGED INERGEN FIRE EXTINGUISHING CONTROL PANEL WITH NEW INCLUDING PROGRAMMING, TESTING AND COMMISSIONING @ BARSHA DFO BUILDING # SPECIFICATION OF REPLACING OF DAMAGED INERGEN FIRE EXTINGUISHING CONTROL PANEL WITH NEW INCLUDING PROGRAMMING, TESTING AND COMMISSIONING @ BARSHA DFO BUILDING A. SCOPE OF WORKS: -# THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR REPLACING OF DAMAGED INERGEN FIRE EXTINGUISHING CONTROL PANEL WITH NEW INCLUDING PROGRAMMING, TESTING AND COMMISSIONING @ BARSHA DFO BUILDING INSIDE IT ROOM # CORRECTIVE MAINTENANCE DETAILS BUILDING NAME BARSHA DFO BUILDING LOCATION/FLOOR GROUND FLOOR IT ROOM UNIT/EQUIPMENT DESCRIPTION INERGEN EXTINGUISHING CONTROL PANEL # SHIELD DIAGNOSIS/PROBLEM IDENTIFICATION CONT	1	JOB				

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			<p>ROL PANEL DAMAGED SOLUTION/ ACTION REQUIRE FROM CONTRACTOR REPLACING CONTROL PANEL WITH NEW MATERIAL REQUIREMENT NEW EXTINGUISHING CONTROL PANEL NOTIFIER MODEL #SHIELD QUANTITY 1 NO. Q QUALITY NEW ADDITIONAL REQUIREMENT IF ANY 1. THE PARTIES SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSES THERE REQUIREMENT AND TO QUOTE LUM P SUM ACCORDINGLY. 2. THE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCE AND INSTALLATION OF FIRE PROTECTION SYSTEMS. 3. THE SYSTEMS SHALL BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS. 4. IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED GIVING 15 DAYS # NOTICE. 5. INSTALLATION TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY. 6. ALL THE MATERIALS IN GENERAL SHALL CONFIRM AS PER LATEST STANDARDS AND SHALL BE SUBMITTED TO DEWA FOR ENGINEERS</p>						

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			<p>APPROVALS7. ALL THE INSTALLATIONS SHALL BE COMPLYING WITH THE LOCAL CIVIL DEFENSE REGULATIONS AND OTHER LOCAL AUTHORITIES IF REQUIRED.8. PRIOR TO PLACING ORDER FOR ANY EQUIPMENT, THE CONTRACTOR SHALL SUBMIT COMPREHENSIVE DOCUMENTS COMPRISING WORKING DRAWINGS, CATALOGUES AND DESCRIPTIVE LITERATURE OF COMPONENTS, USER'S MANUALS, MAINTENANCE MANUALS ETC., FOR ENGINEER'S STUDY AND APPROVAL.9. THE CONTRACTOR SHALL BE REQUIRED TO TRAIN AND INSTRUCT CLIENT'S PERSONNEL IN THE CORRECT USE, OPERATION AND SUPERVISION OF THE SYSTEM, PREFERABLY PRIOR TO THE HANDING OVER OF THE PROJECT.10. THE CONTRACTOR SHALL BE ENSURING THAT ALL SYSTEM COMPONENTS OFFERED SHALL BE MANUFACTURED BY ONE MANUFACTURER WHO SHALL ALSO BE ON THE LOCAL CIVIL DEFENSE AUTHORITY'S LIST OF APPROVED</p>						

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			MANUFACTURERS AND ESTABLISHED IN DUBAI FOR A MINIMUM OF 5 YEARS.11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUBMITTALS OF COMPLETED DESIGN INFORMATION TO DUBAI CIVIL DEFENSE AUTHORITY AND FOR OBTAINING ALL NECESSARY APPROVAL CERTIFICATES PRIOR TO THE COMMENCEMENT OF THE INSTALLATION AND UPON COMPLETION IF REQUIRED.12. ONE-YEAR WARRANTY TO BE GIVEN FOR ALL THE MATERIAL SUPPLIED BY THE PARTY AFTER TESTING AND COMMISSIONING INCLUDING CONTROL PANEL.13. QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SITE SURVEY. NO CHANGES/ VARIATION WILL BE APPLICABLE AFTER RELEASING THE PO.14. THE PARTY SHOULD ARRANGE ALL REQUIRED ACCESSORIES, CONSUMABLES, LABOUR, AND HIGH-LEVEL ACCESS IF REQUIRED.15. ANY CORRUPTION/ DAMAGE IN EXISTING SYSTEMS/ STRUCTURE/ PROGRAM						

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			SDURING EXECUTION OF WORK SHALL BECLEARED BY THE PARTY.16. IF ANY PROGRAMMING IS REQUIRED THROUGH SOLE AGENT ONLY.17. AFTER COMPLETI NG THE WORK NEED TO CHECK ALL EXISTING PROGRAMINCLUDING CAUSE AND EFFECT18. INCLUDING ALL REQUIRED CIVIL WORK.19. CABLE 2 CORE 1.5MM FP 200 PRYSMIAN ONLY.# CONTRACTORS SHOULD SUBMIT MATERIAL SUBMITTAL, METHOD OF STATEMENT,RISK ASSESSMENT AND ACTION PLAN TO DEWA#S SUPERVISOR APPROVAL BEFORECARRYINGOUT THE INSTALLATION.# ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN PRESENCE/SUPERVISIONOF CON TRACTOR#S COMPETENT SUPERVISOR# THE CONTRACTOR SHALL DEPLOY THE SKILLED TECHNICIANS FOR CARRY OUT THEWORKS# CONTRACTORS TO BE SUBMIT TED THEIR OWN CHECK LIST FOR CORRECTIVEMAINTENANCE FOR DEWA#S SUPERVISOR VERIFICATION AND RECORD#						

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			<p>CONTRACTORS TO SUBMIT REQUIRE CONS UMABLE ITEMS TO COMPLETE CORRECTIVEMAINTENANCE FOR DEWA#S SUPERVISOR VERIFICATION AND RECORD.# CORRECTIVE MAINTENANCE REPORTS TO BE SUBMITTED WITHIN THREE WORKINGDAYS WITH SERVICE REPORT TO DEWA SUPERVISOR#S VERIFICATION AND RECORD.# FOLLOW THE MANUFACTURER GUIDEL INES FOR REPAIRING/MODIFICATION OFPARTICULAR EQUIPMENT# TESTING AND COMMISSIONING SHALL BE COMPLETED AS PER EXISTING SITEREQUIREMENT S AND MANUFACTURES RECOMMENDATION# THE JOB EXECUTION SHALL BE CARRIED OUT IN THE TIMING ASSIGNED BY THEDEWA ENGINEER# IN CASE OF UN- SATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED BY15 DAYS# NOTICE PERIOD# CONTACT PERSON FOR SITE VISIT MR. JAYAKUMAR 050 352890 9 AND MR. AKBARALI: 052 8682151B. GENERAL CONDITION & MOBILIZATION AT SITE OF THE</p>						

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			<p>CONTRACT: -# ALL THE MATERIALS IN GENERAL WILL BE AS PER THE LATEST STANDARD AND SAME SHALL BE SUBMITTED FOR DEWA ENGINEERS APPROVAL.# THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTION AS PER HEALTH & SAFETY PROCEDURE, SO AS NOT DAMAGE ANY OF THE EXISTING EQUIPMENT/STRUCTURE ETC.# SHOULD WE EXPERIENCE A BREAKDOWN IN ANY EQUIPMENT/SYSTEM AT ANY TIME OF THE DAY OR NIGHT, YOU WILL RESPOND TO OUR REQUEST WITH YOUR 24 HOUR EMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK. RESPONDING TIME TO BREAKDOWN CALLS IS WITHIN 1 HOUR AFTER RECEIPT OF NOTIFICATION.# CONTRACTOR SHALL OBTAIN ALL NECESSARY APPROVALS/ CLEARANCE FROM CONCERNED DEWA ENGINEER/SUPERVISOR BEFORE COMMENCING ANY MAINTENANCE ACTIVITIES.# CONTRACTOR SHALL TAKE CARE OF ALL RELATED FORMALITIES</p>						

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			<p>SUCH AS MOBILIZATION OF STAFF, ENSURING TOOLS & TEST EQUIPMENT#S ARE AVAILABLE AT SITE FOR CAR</p> <p>RYING OUT THE CORRECTIVE MAINTENANCE ACTIVITIES.# TRANSPORTATION IS CONTRACTOR SCOPE FOR THEIR OWN STAFF UNTIL SUCCESSFUL JOB COMPLETION</p> <p>ON# DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRA BEYOND THE ORDER PRICE DURING AND AFTER THE EXECUTION OF WORK.# CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DISCREPANCIES OR DAMAGES OF THE EXISTING SYSTEM DURING EXECUTION OF WORK# THE CONTRACTOR MUST EXECUTE ALL RELATED WORKS REQUIRED TO COMPLETE THE CORRECTIVE MAINTENANCE JOB, EVEN THOUGH IS NOT MENTIONED EXPLICITLY IN THE ORDER.# COVID-19 PRECAUTION MEASURES TO BE FOLLOWED AS PER DEWA HEALTH & SAFETY DEPARTMENT RECOMMENDATION UNTIL FURTHER NOTICE.# CONTRACTOR STAFF IS REQUIRED TO WEAR</p>						

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			<p>PROPER PERSONAL PROTECTIVEEQUIPMENT AT ALL TIMES ON THE SITE.C. SAFETY PRECAUTION & SITE CLEANLINESS: -# THE AREA OF WORK SHALL BE KEPT CLEAN & CLEAR AT ALL TIMES DURING ANDAFTER THE WORK. IF ANY WASTE GENERATED, THEN IT SHOULD BE CLEANED ANDDISPOSEDIMMEDIATELY.# CONTRACTOR SHOULD MAKE PROPER PROTECTION AROUND WORKING AREA TO AVOIDANY DAMAGES OF DEWA PROPERTIES# CONTRACTORS SHOULD WEAR PROPER PERSONAL PRODUCTIVE EQUIPMENT INSIDETHE DEWA PREMISES.# ALL HEALTH AND SAFETY MEASURES, SIGNBOARDS, FIRE BLANKET, FIREEXTINGUISHERS ETC#TO BE FOLLOWED UP STRICTLY.# THE CONTRACTOR MUST ENSURE THAT ALL STAFF INSIDE DEWA PREMISES SHALLFOLLOW DEWA#S SAFETY & ENVIRON MENT RULES AND REGULATIONS.# WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING ETC.SHALL BE CARRIED</p>						

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			<p>OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA. ALL SUCH ACTIVITIES WILL BE CARRIED OUT THROUGH #HOT WORK PERMITS#. HOT WORK PERMIT IF REQUIRED, SHALL BE OBTAINED ON DAILY BASIS.# CONTRACTOR SHALL NOT KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS. BUT IN CASE SUCH ITEMS ARE REQUIRED FOR THE ACTIVITY, THEN ALL REQUIRED PERMISSION MUST BE OBTAINED FROM THE CONCERNED AUTHORITIES.# WORKMEN SHALL WEAR ALL NECESSARY PPE LIKE UNIFORM, SAFETY SHOES AND HELMET AT WORK SITE.# ALL ADJOINING PLANT INSTALLATION, INSTRUMENTS, ELECTRIC CABLES AND CUBICLES SHALL BE ADEQUATELY PROTECTED DURING EXECUTION OF ANY MAINTENANCE ACTIVITIES.# ONLY RIGGING TOOLS & TACKLES WITH VALID TEST/ INSPECTION CERTIFICATES FROM 3RD PARTY BE USED BY THE CONTRACTOR.D. TERMS OF PAYMENT: -# 90 %</p>						

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			PAYMENT WILL BE MADE AFTER COMPLETION OF THE WORK.# 1 0 % PAYMENT WILL BE MADE AFTER COMPLETION OF WARRANTY PERIOD# THE INVOICE SHALL BE ADDRESSED TO OUR FINANCE DEPARTMENT ALONG WITHCOM PLETION OF REPORTS.E. WARRANTY: -# ONE YEAR WARRANTY FOR REPLACED EQUIPMENT AND ALL RELATED WORK# THE WARR						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FIRE EXTINGUISHING

SPECIFICATION OF REPLACING OF DAMAGED INERGEN FIRE EXTINGUISHING CONTROL PANEL WITH NEWINCLUDING PROGRAMMING, TESTING AND COMMISSIONING @ BARSHA DFO BUILDING

for more infomation contact Thomaskutty - Phone : 503014789

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

Payment Terms : 100 % Payment will be made after completion of the work
- Retention Condit 10 % Payment will be made after 1year warranty period

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