

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE OF FIRE ALARM, FIREFIGHTING SYSTEMS AND EMERGENCY/EXIT LIGHT @ WARSAN H' ACCOMMODATION (BACHELOR AND FAMILY BUILDING) 2026-27 (PER ATTACHED SPECIFICATIONS AND DUBAI CIVIL DEFENSE REGULATIONS). # SPECIFICATION OF ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEM AND EMERGENCY/ EXIT LIGHT @ WARSAN H# ACCOMMODATION (BACHELOR AND FAMILY BUILDING) 2026-27 SCOPE OF WORK 1. THE PARTIES SHOULD VISIT THE SITE, AND CHECK THE SYSTEMS, ASSESS THE REQUIREMENT (HIGH LEVEL ACCESS, CONSUMABLE, ACCESSORIES, AND CABLES ETC...) AND TO QUOTE LUMP SUM ACCORDINGLY. 2. THE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCE OF FIRE PROTECTION SYSTEMS. 3. ALL EMERGENCY MAINTENANCE CALLS ARE TO BE ATTENDED IMMEDIATELY 24X7 ROUND THE CLOCK 365 DAYS. 4. MINIMUM 4 SERVICES	4	JOB				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
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 MUST BE CLEANED AND TESTED IN EACH QUARTER.6. THE SYSTEMS SHALL BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS.7. IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED GIVING 15 DAYS# NOTICE.8. THE DIESEL ENGINE MAJOR SERVICE SHALL BE CARRIED OUT ONCE IN A YEAR INCLUDING SPARES (OIL, FILTER, COOLANT, ETC...) AND PUMP PERFORMANCE TEST.9. THE DIESEL TOP-UP IS REQUIRED IF FOUND LOW DURING SITE SURVEY AND ONE YEAR MAINTENANCE PERIOD.10. IF ANY LEAK IS FOUND IN PUMPS GLAND PACKING, WATER SEALS AND MECHANICAL SEALS SHOULD BE REPLACED/ REPAIRED FREE OF COST BY THE CONTRACTOR.11. INCLUDING SUPPLY, INSTALLATION, PROGRAMMING, TESTING, AND COMMISSIONING OF SPARE FOR FIRE ALARM						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DEVICESINCLUDING ALL PROTECTION SYSTEMS AND EMERGENCY/ EXIT LI</p> <p>GHT (MAJOR PARTOF CONTROL PANELS LIKE MOTHER BOARD,POWER SUPPLY, DISPLAY BOARD LOOP CARD AND GAS REFILLING NOT INCLUDED)12. INCLUDIN</p> <p>G REFILLING/ REPAIRING/ SPARE AND HYDRO TEST FOR FIREEXTINGUISHERS.13. ANY RENOVATION OR REPLACEMENT OF DAMAGED CEILING TILES THECON</p> <p>TRACTOR SHOULD SUPPORT FREE OF COST FOR THEEXISTING SYSTEMS.14. FOR INTERNAL OR EXTERNAL EMERGENCY AUTHORITIES FIRE MOCK DRILL ORANY</p> <p>INSPECTION WITH SAFETY DEPARTMENT THEPARTY SHOULD COOPERATE TO CLEAR ALL ISSUES.15. CONDITION SURVEY AND SNAG LIST SUBMISSION IN TH</p> <p>E SCOPE OF WORK.16. SERVICE TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY.17. THE CONTRACT PERIOD WILL START FROM THE DATE OF</p> <p>THE FIRST SERVICE/VISIT.18. ONE-YEAR</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPLACEMENT WARRANTY TO BE GIVEN FOR ALL PARTS REPLACED BY THE PARTY.19. THE QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SITE SURVEY ONLY. THE PO WILL BE ISSUED AS PER SPECIFICATIONS ONLY. NO VARIATION WILL BE ACCEPTED TABLE.20. THE MAINTENANCE CONTRACT TO BE ATTESTED BY THE DUBAI CIVIL DEFENSE AND NEED TO ISSUE BUILDING SAFETY CERTIFICATE FROM DCD IF REQUIRED 21. SYSTEMS COVERED UNDER CONTRACT.A. FIRE ALARM SYSTEMB. HOSE REEL SYSTEMSC. FIRE PUMPS (JOCKEY, ELECTRICAL MAIN AND DIESEL) D. PORTABLE FIRE EXTINGUISHERSE. EMERGENCY/EXIT LIGHTING SYSTEMS (CBS)F. LANDING VALVE/ HYDRANT VALVEG. SPRINKLER SYSTEMSH. BREECHING INLETI. WET RISER/ DRY RISERJ. FM200/ INERGEN SYSTEMS/ NOVAC SYSTEMSK. FOAM SYSTEMSL. VOICE EVACUATION SYSTEMSM. DELUGE SYSTEMSP						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>AYMENT TERMS1. PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAINTENANCESERVICE AND COMPLETION OF 3 MONTHS.2. QUARTERLY IN ARREARS.HSE REQUIREMENTTHE SERVICE PROVIDER/ CONTRACTOR MUST BE AN ISO CERTIFIED COMPANY. THEYMUST COMPLY WITH DEWA INTEGRATED MANAGEMENT SYSTEM (QUALITY, HSE AND ENVIRONMENTALREQUIREMENTS). NECESSARY TBT & RISKASSESSMENTS AS WELL AS PPE SHALL BE ARRANGED BY THE SERVICE PROVIDER/CONTRACTOR TO ENSURE EMPLOYEE ANDEQUIPMENT SAFETY.GENERAL1. ALL THE MATERIALS IN GENERAL WILL CONFIRM AS PER LATEST STANDARDS ANDSHALL BE SUBMITTED TO DEWA FORENGINEER#S APPROVAL.2. THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTIONS, SO AS NOT TODAMAGE ANY OF THE EXISTING EQUIPMENT/STRUCTURE ETC.3. CONTRACTOR STAFF ARE REQUIRED TO ALWAYS WEAR PROPER PERSONALPROTECTIVE</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EQUIPMENT ON T HE SITE.4. THE CONTRACTOR SHALL VISIT THE SITE, ASSESS THE WORK REQUIRED ANDQUOTE FOR A LUMP SUM ACCORDINGLY.CONTACT MR. THOMASKUTTY 050-301489 AND MR. AHMED: 055 58827 FOR SITEVISIT.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FIRE ALARM

ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS AND EMERGENCY/

EXIT LIGHT @ WARSAN H' ACCOMMODATION (BACHELOR AND FAMILY BUILDING)

2026-27

for more information contact THOMASKUTTY - Phone: 503014789

Site Visit Date <(>&<)> Time 14.01.2026

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

Payment Terms : 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600092
DATE : 12.01.2026
REQ No : 1032600038
REQ TITLE : FIRE ALARM 1032600038
DELIVERY LOCATION
CLOSING DATE : 16.01.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP