

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332600182  
**DATE** : 21.01.2026  
**REQ No** : 1032600189  
**REQ TITLE** : FIRE FIGHTING 1032600189  
**DELIVERY LOCATION**  
**CLOSING DATE** : 27.01.2026  
**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 ANNUAL MAINTENANCE OF FIRE ALARM, FIREFIGHTING SYSTEM AND EMERGENCY/ EXIT LIGHT @ QUISAIS ZONAL OFFICE 2026-27 SCOPE OF WORK1. 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 (PREVENTIVE MAINTENANCE) TO BE CARRIED OUT YEARLY.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	4	JOB				

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			CANCELLEDGIVING 15 DAYS# NOTICE.8. THE DIESEL ENGINE MAJOR SERVICE SHALL BE CARRIED OUT ONCE IN A YEARINCLUDING SPARES (OIL, FILTER, COOLANT,ETC...) AND PUMP PERFORMANCE TEST.9. THE DIESEL TOP-UP IS REQUIRED IF FOUND LOW DURING SITE SURVEY AND ONEYEAR MAINTENANCE PERIOD.10. IF ANY LEAK IS FOUND IN PUMPS GLAND PACKING, WATER SEALS ANDMECHANICAL SEALS SHOULD BE REPLACED/ REPAIREDFREE OF COST BY THE CONTRACTOR.11. INCLUDING SUPPLY, INSTALLATION, PROGRAMMING, TESTING, ANDCOMMISSIONING OF SPARE FOR FIRE ALARM DEVICESINCLUDING ALL PROTECTION SYSTEMS AND EMERGENCY/ EXIT LIGHT (MAJOR PARTOF CONTROL PANELS LIKE MOTHER BOARD,POWER SUPPLY, DISPLAY BOARD LOOP CARD AND GAS REFILLING NOT INCLUDED)12. INCLUDING REFILLING/ REPAIRING/ SPARE AND HYDRO TEST FOR						

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			FIREEXTINGUISHERS.13. ANY RENOVATION OR REPLACEMENT OF DAMAGED CE ILING TILES THECONTRACTOR SHOULD SUPPORT FREE OF COST FOR THEEXISTING SYSTEMS.14. FOR INTERNAL OR EXTERNAL EMERGENCY AUTHORITIES FIR E MOCK DRILL OR ANY INSPECTION WITH SAFETY DEPARTMENT THEPARTY SHOULD COOPERATE TO CLEAR ALL ISSUES.15. CONDITION SURVEY AND SNAG LIS T SUBMISSION IN THE SCOPE OF WORK.16. SERVICE TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY.17. THE CONTRACT PERIOD WILL STAR T FROM THE DATE OF THE FIRST SERVICE/VISIT.18. ONE-YEAR REPLACEMENT WARRANTY TO BE GIVEN FOR ALL PARTS REPLACED BYTHE PARTY.19. THE QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SITESURVEY ONLY. THE PO WILL BE ISSUED AS PER SPECIFICATIONS ONLY. NO VARIA TION WILL BE ACCEPTABLE.20. THE MAINTENANCE						

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			CONTRACT TO BE ATTESTED BY THE DUBAI CIVIL DEFENSE AND NEED TO ISSUE BUILDING SAFETY CERTIFICATE FROM DCD21. SYSTEMS COVERED UNDER CONTRACT A. FIRE ALARM SYSTEM B. HOSE REEL SYSTEM C. FIRE PUMPS (JOCKEY, ELECTRICAL MAIN AND DIESEL) D. PORTABLE FIRE EXTINGUISHERS E. EMERGENCY/EXIT LIGHTS F. LANDING VALVE/HYDRANT VALVE G. SPRINKLER SYSTEM H. BREECHING INLET I. WET RISER/DRY RISER J. FM200/INERGEN SYSTEMS NOVAC SYSTEMS PAYMENT TERMS 1. PAYMENT WILL BE MADE AFTER CARRYING OUT PREVENTIVE MAIN TENANCE SERVICE AND COMPLETION OF 3 MONTHS 2. QUARTERLY IN ARREARS HSE REQUIREMENT THE SERVICE PROVIDER/CONTRACTOR MUST BE AN ISO CERTIFIED COMPANY. THEY MUST COMPLY WITH DEWA INTEGRATED MANAGEMENT SYSTEM (QUALITY, HSE AND ENVIRONMENTAL REQUIREMENTS). NECESSARY						

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			<p>TBT &amp; 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 FOREENGINEER#S APPROVAL.2. THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTIONS, SO AS NOT TO DAMAGE ANY OF THE EXISTING EQUIPMENT/STRUCTURE ETC.3. CONTRACTOR STAFF ARE REQUIRED TO ALWAYS WEAR PROPER PERSONALPROTECTIVE EQUIPMENT ON THE SITE.4. THE CONTRACTOR SHALL VISIT THE SITE, ASSESS THE WORK REQUIRED ANDQUOTE FOR A LUMP SUM ACCORDINGLY.CONTACT MR. THOMASKUTTY 050-3014789 AND MR. AHMED: 055 5888827 FOR SITEVISIT.</p>						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

FIRE FIGHTING

ANNUAL MAINTENANCE OF FIRE ALARM, FIRE FIGHTING SYSTEMS AND EMERGENCY/  
EXIT LIGHT @ QUISAIS ZONAL OFFICE 2026-27

Contact: THOMASKUTTY / 503014789

Visit: 26Jan2026 @ 10:00

Payment: QUARTERLY

### 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.

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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**