

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332601311  
**DATE** : 04.06.2026  
**REQ No** : 1032602458  
**REQ TITLE** : Fire fighting and Fire Alarm  
**DELIVERY LOCATION**  
**CLOSING DATE** : 10.06.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF ALL COMPLETE ELECTRICAL & MECHANICAL SERVICES, COMPLY WITH THE SPECIFICATION, THE DESIGN DRAWINGS, DEWA, DM CIVIL DEFENSE, AND ALL AUTHORITIES' REGULATIONS & APPROVALS, BUT NOT LIMITED TO THE FOLLOWING ITEMS. SHO PDRAWING, BUILDERS' WORK, AS-BUILT DRAWINGS, MATERIAL SUBMITTALS, WARRANTIES AND GUARANTEES, AND COORDINATION WITH CIVIL AND OTHERS SUB CONTRACTORS TO COMPLETE THE ENTIRE WORK. CONTRACTOR TO HAVE A SITE VISIT TO UNDERSTAND THE PROJECT REQUIREMENT, AND THE SAME TO BE INCLUDED IN THE SCOPE. CONTACT: MR. AHMED GHANIM ALMARRI/ 050-3444555 PAYMENT TERMS: 5% RETENTION. SITE VISIT DATE: 08.06.2026 CONTACT: M R. AHMED GHANIM ALMARRI/ 050-3444555 PAYMENT TERMS: 5% RETENTION. SITE VISIT DATE: 08.06.2026	1	LS				
2		ITEM-00001	EMERGENCY & EXIT LIGHTING: SUPPLY,	1	LS				

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			INSTALLATION, TESTING, AND COMMISSIONING OF COMPLETE LED TYPE EMERGENCY AND EXIT LIGHT SYSTEM, AS PER DUBAI CIVIL DEFENSE REGULATIONS AND APPROVALS FOR THE FACILITY.						
3		ITEM-00001	FIRE ALARM: SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF ALL COMPLETE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM AS PER DUBAI CIVIL DEFENSE REGULATIONS AND APPROVALS FOR THE FACILITY.	1	LS				
4		ITEM-00001	DUBAI CIVIL DEFENSE 24/7 PANEL COMPLETE TERMINATION, TESTING COMMISSIONING OF THE SYSTEM	1	LS				
5		ITEM-00001	FIRE FIGHTING SYSTEM: SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF COMPLETE FIRE-FIGHTING SYSTEMS AS PER THE DCD REQUIREMENTS, PROJECT REQUIREMENTS, PROJECT SPECIFICATIONS & DEWA ENGINEER'S APPROVAL, CONSIDERING THE EXISTING EXTERNAL FIRE-FIGHTING SYSTEMS AT THE SITE.	1	LS				

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6		ITEM-00001	GROUND FLOOR FIRE HOSE CABINET: SUPPLY AND INSTALL THE COMPLETE FIREHOSE CABINET SYSTEM WITH PIPES & FITTINGS AS PER THE DCD REQUIREMENTS,PROJECT REQUIREMENTS, PROJECT SPECIFICATIONS & DEWA ENGINEER'S APPROVAL,CONSIDERING AVAILABLE EXTERNAL FIRE-FIGHTING SYSTEMS AT THE SITE (THENO. OF FHCS SHALL BE BASED ON DCD REQUIREMENTS).	4	NO				
7		ITEM-00001	BASEMENT FLOOR FIRE HOSE CABINET: SUPPLY AND INSTALL THE COMPLETE FIREHOSE CABINET SYSTEM WITH PIPES & FITTINGS AS PER THE DCD REQUIREMENTS,PROJECT REQUIREMENTS, PROJECT SPECIFICATIONS & DEWA ENGINEER'S APPROVAL,CONSIDERING AVAILABLE EXTERNAL FIRE-FIGHTING SYSTEMS AT THE SITE. (THENO. OF FHCS SHALL BE BASED ON DCD REQUIREMENTS).	4	NO				
8		ITEM-00001	GROUND FLOOR FIRE EXTINGUISHER SYSTEM: SUPPLY AND INSTALL THE COMPLETEFIRE EXTINGUISHER SYSTEM SHALL BE AS PER THE	10	NO				

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			DCD REQUIREMENTS, PROJECT REQUIREMENTS, PROJECT SPECIFICATIONS & DEWA ENGINEER'S APPROVAL. (THE NO. OF FIRE EXTINGUISHER SHALL BE IN COMPLIANCE WITH DC D REQUIREMENTS).						
9		ITEM-00001	BASEMENT FLOOR FIRE EXTINGUISHER SYSTEM: SUPPLY AND INSTALL THE COMPLETE FIRE EXTINGUISHER SYSTEM SHALL BE AS PER THE DCD REQUIREMENT S, PROJECT REQUIREMENTS, PROJECT SPECIFICATIONS & DEWA ENGINEER'S APPROVAL. (THE NO. OF FIRE EXTINGUISHER SHALL BE IN COMPLIANCE WITH D CD REQUIREMENTS).	10	NO				
10		ITEM-00001	BATTERY ROOM FIRE CLEAN AGENT: SUPPLY AND INSTALLATION, TESTING, AND COMMISSIONING OF ALL THE FIRE SUPPRESSION SYSTEMS AS PER DESIGN DRAWINGS, SPECIFICATIONS, AND RELATED LOCAL AUTHORITIES, PROJECT REQUIREMENTS, AND DEWA ENGINEER'S APPROVAL.	1	LS				
11		ITEM-00001	IT-ROOM FIRE CLEAN AGENT: SUPPLY AND	1	LS				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INSTALLATION, TESTING, AND COMMISSIONING OF ALL THE FIRE SUPPRESSION SYSTEMS AS PER DESIGN DRAWINGS, SPECIFICATIONS, AND RELATED LOCAL AUTHORITIES, PROJECT REQUIREMENTS, AND DEWA ENGINEER'S APPROVAL.						
12		ITEM-00001	TESTING, VERIFYING & CONNECTING THE PROJECT'S FIREFIGHTING SYSTEM WITH THE EXISTING EXTERNAL FIRE FIGHTING SYSTEM: VERIFYING & TESTING THE EXISTING EXTERNAL FIRE FIGHTING SYSTEM COMPATIBILITY TO ENSURE THAT THE PROJECT'S FIREFIGHTING SYSTEM COMPLIES WITH THE DCD REQUIREMENTS.	1	LS				
13		ITEM-00001	FIRE FIGHTING PIPING, VALVES & FITTINGS ;, SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF COMPLETE FIRE-FIGHTING PIPING SYSTEMS WITH ALARM CHECK VALVE & ZONE CONTROL VALVE AND ALL ASSOCIATED VALVES & FITTINGS AS PER THE DCD REQUIREMENTS, PROJECT REQUIREMENTS, P	1	LS				

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			ROJECTSPECIFICATIONS & DEWA ENGINEER'S APPROVAL, CONSIDERING AVAILABLEEXTERNAL FIRE-FIGHTING SYSTEMS AT THE SITE.						
14		ITEM-00001	BUILDERS' WORK: ALL THE BUILDERS' WORK REQUIRED FOR THE INSTALLATION OFFIRE FIRE FIGHTING & FIRE PROTECTION SYSTEM FOR THE PROJECT S INCLUDINGEXCAVATION, BACK FILLING AND FIRE SEALANT WORKS, ETC AS PER PROJECTSPECIFICATIONS AND RELATED LOCAL AUTHORITY REQUIREMENT S.	1	LS				
15		ITEM-00001	ADDITIONAL ITEMS / PROVISIONAL SUMSTHE TENDERER, TO LIST HERE BELOW ANY ADDITIONAL ITEMS SHOWN ON THEDRAWINGS, MENTIONED IN THE SPEC IFICATION, OR REQUIRED FOR THESATISFACTORY COMPLETION OF THIS PROJECT, TO COMPLETE THE BUILD-UP OF THELUMP SUM TENDER PRICE FOR THIS SECTION OF THE WORKS. SHOULD THE TENDERERFAIL TO INSERT ANY ITEMS, HERE WILL BE DEEMED THAT THIS LUMP SUM PRICEFOR THE	1	LS				

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			TENDER INCLU DES ALL ITEMS, AND NO SUBSEQUENT CLAIM FOR ANYADDITIONAL ITEM WILL BE ENTERTAINED.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

**SPECIAL NOTES / INSTRUCTIONS:**

Fire fighting and Fire Alarm System.

Supply, Installation and T-<>&<>>C of Fire fighting and Fire Alarm System.

Contact: Mr.Ahmed Ghanim Almarri/ 050-3444555

Payment Terms: 5% retention.

Site Visit Date: 08.06.2026

**STANDARD TERMS & CONDITIONS**

1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.

2) 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.**

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- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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.
- 8) Data Privacy, Security and Sharing:
  - a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
  - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
  - c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
  - d) DEWA reserves the right to withhold data from third parties if deemed sensitive.
  - e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
  - f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.

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g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

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15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**