REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602833

DATE : 05.11.2026

REQ No : 1032605319

REQ TITLE : SPECIFICATION FOR

DELIVERY LOCATION

CLOSING DATE : 11.11.2026

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 FOR REPLACING OF DAMAGED FIRE ALARM CONTROL PANEL WITH NEWONE, INCLUDINGPROGRAMMING, TESTING AND COMMISSIONING @ JAPS D WAREHOUSESA.#SCOPE OF WORKS: -·#THE CONTRACTOR IS REQUIRED TO QUOTE A LUMP SUM PRICE FOR REPLACINGTHE DAMAGED FIRE ALARM CONTROL P ANEL WITH A NEW PANEL, INCLUDINGPROGRAMMING, TESTING AND COMMISSIONING AT HATTA FAMILY ACCOMMODATION.·#CORRECTIVE MAINTENANCE DETAIL SBUILDING NAME#JAPS D WAREHOUSES#LOCATION/FLOOR#WAREHOUSE #C##UNIT/EQUIPMENT DESCRIPTION#FIRE ALARM SYSTEMS - REPLACING OF DAMAGEDFI RE ALARM CONTROL PANEL WITH NEW ONE, INCLUDING PROGRAMMING, TESTINGANDCOMMISSIONING#DIAGNOSIS/PROBLE MIDENTIFICATION#FACP DAMAGED#SOL UTION/ACTION REQUIRED FROMCONTRACTOR#REPLACEMENT OF DAMAGED	1	NO				

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			FIRE ALARM CONTROL PANEL WITH NEW#MATERIAL REQUIREMENT#NEW FIRE ALARM CO NTROL PANEL WITH ACCESSORIES#MODEL &BRAND#FARENHYT SERIES RPS-1000#QUANTITY#1 NO.#QUALITY#NEW#ADDITIONAL REQUIREMENTS, IF ANY:1.#THE PARTIES SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSESS THEREQUIREMENTS, AND QUOTE A LUMP SUM ACCORDINGLY.2.#THE CONTRACTOR SHALL HAVE DCD APPROVAL FOR THE MAINTENANCE ANDINSTALLATION OF FIRE PROTECTION SYSTEMS.3.#THE SYSTEMS SHALL BE MAINTAINED AS PER CIVIL DEF ENSE REGULATIONS.4.#IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED BYGIVING 15 DAYS' NOTICE.5.#INSTALLATION SHALL BE CARRIED OUT ONLY IN THE PRESENCE OF DEWASTAFF.6.#ALL MATERIALS SHALL CONFORM TO THE LATEST STANDARDS AND SHALL					

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			BESUBMITTED TO THE DEWA ENGINEER FOR APPROVAL.7.#ALL INSTALLATIONS SHALL COMPLY WITH LOCAL CIVIL DEFENSE REGULATIONSAND OTHER LOCAL AUTHORITY REQUIREM ENTS, IF APPLICABLE.8.#BEFORE PLACING AN ORDER FOR ANY EQUIPMENT, THE CONTRACTOR SHALLSUBMIT COMPREHENSIVE DOCUMENTS INCLUDING WORKI NG DRAWINGS, CATALOGUES,DESCRIPTIVE LITERATURE, USER MANUALS AND MAINTENANCE MANUALS FOR THEENGINEER#S REVIEW AND APPROVAL.9.#THE CO NTRACTOR SHALL TRAIN AND INSTRUCT THE CLIENT#S PERSONNEL INTHE CORRECT USE, OPERATION AND SUPERVISION OF THE SYSTEM, PREFERABLYBEFOR E HANDING OVER THE PROJECT.10.#ALL OFFERED SYSTEM COMPONENTS SHALL BE MANUFACTURED BY ONEMANUFACTURER LISTED BY THE LOCAL CIVIL DEFE NSE AUTHORITY AND ESTABLISHEDIN DUBAI FOR A MINIMUM OF FIVE YEARS.11.#THE CONTRACTOR					

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			SHALL BE RESPONSIBLE FOR SUBMITTING COMPLETE DE SIGNINFORMATION TO DUBAI CIVIL DEFENSE AND OBTAINING ALL REQUIRED APPROVALCERTIFICATES BEFORE INSTALLATION AND UPON COMPLETION, IF R EQUIRED.12.#A ONE-YEAR WARRANTY SHALL BE PROVIDED FOR ALL MATERIALS SUPPLIEDAFTER TESTING AND COMMISSIONING.13.#THE QUOTATION SHALL BE SUBMITTED AS PER DEWA SPECIFICATION AND SITESURVEY. NO CHANGES OR VARIATIONS WILL BE APPLICABLE AFTER RELEASE OF THEPO.14.#THE CO NTRACTOR SHALL ARRANGE ALL REQUIRED ACCESSORIES, CONSUMABLES,LABOUR AND HIGH-LEVEL ACCESS, IF REQUIRED.15.#ANY CORRUPTION OR DAMAGE TO EXISTING SYSTEMS, STRUCTURES ORPROGRAMS DURING EXECUTION SHALL BE RECTIFIED BY THE CONTRACTOR.16.#WHERE PROGRAMMING THROUGH THE S OLE AGENT IS REQUIRED, THECONTRACTOR					

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			SHALL ARRANGE IT.17.#ALL REQUIRED CIVIL WORKS SHALL BE INCLUDED.18.#FIRE-RESISTANT CABLE SHALL BE 2-CORE, 1.5 MM², FP200, PRYSMIANONLY.19.#IF ANY FAULTY DEVICES ARE IDENTIFIED DURING TESTING ANDCOMMISSIONING, THE CONTRACTOR SHALL PROVIDE NEW REPLACEMENT DEVICES.·#THE CONTRACTOR SHALL SUBMIT THE MATERIAL SUBMITTAL, METHOD STATEMENT,RISK ASSESSMENT AND ACTION PLAN FOR APPROVAL BY THE DEWA SUPERVISORBEFORE STARTING INSTALLATION.·#ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN THE PRESENCE OF, ORUNDER THE SUPERVISION OF, THE CONTRACTOR#S COMPETENT SUPERVISOR.·#THE CONTRACTOR SHALL DEPLOY SKILLED TECHNICIANS TO CARRY OUT THEWORKS.·#THE CONTRACTOR SHALL SUBMIT ITS OWN CORRECTIVE-MAINTENANCE CHECKLISTFOR DEWA SUPERVISOR VERIFICATION AND RECORD.·#THE						

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			CONTRACTOR SHALL SUBMIT THE REQUIRED CONSUMABLE ITEMS TO COMPLETETHE CORRECTIVE MAINTENANCE FOR DEWA SUPERVISOR VERIFICATION AND REC ORD.·#CORRECTIVE-MAINTENANCE REPORTS AND SERVICE REPORTS SHALL BE SUBMITTEDWITHIN THREE WORKING DAYS FOR DEWA SUPERVISOR VERIFICATIO N AND RECORD.·#FOLLOW THE MANUFACTURER#S GUIDELINES FOR THE REPAIR OR MODIFICATIONOF SPECIFIC EQUIPMENT.·#TESTING AND COMMISSIONING SHALL BE COMPLETED ACCORDING TO EXISTINGSITE REQUIREMENTS AND THE MANUFACTURER#S RECOMMENDATIONS.·#THE WORK SHALL BE EXECUTED DURING THE TIMING ASSIGNED BY THE DEWAENGINEER.·#IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED WITH15 DAYS NOTICE.·#CON TACT PERSON FOR SITE VISIT: MR. THOMASKUTTY - 050 3014789; MR.AHMED 055-5888827B.# GENERAL CONDITIONS & MOBILIZATION AT SITE OF THE						

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			CONTRACT:·#ALL MATERIALS SHALL COMPLY WITH THE LATEST STANDARDS AND SHALL BESUBMITTED FOR APPROVAL BY THE DEWA ENGINEER.·#THE CONTRA CTOR SHALL TAKE ALL PRECAUTIONS REQUIRED BY HEALTH & SAFETYPROCEDURES TO AVOID DAMAGE TO EXISTING EQUIPMENT, STRUCTURES AND RELATEDF ACILITIES.·#FOR ANY EQUIPMENT OR SYSTEM BREAKDOWN AT ANY TIME, THE CONTRACTORSHALL PROVIDE A 24-HOUR EMERGENCY CALL-OUT SERVICE, SEV EN DAYS A WEEK.THE RESPONSE TIME SHALL BE WITHIN ONE HOUR AFTER RECEIPT OFNOTIFICATION.·#THE CONTRACTOR SHALL OBTAIN ALL NECESSARY A PPROVALS AND CLEARANCESFROM THE CONCERNED DEWA ENGINEER OR SUPERVISOR BEFORE COMMENCINGMAINTENANCE ACTIVITIES.·#THE CONTRACTOR SHALL ARRANGE MOBILISATION OF STAFF AND ENSURE THATALL REQUIRED TOOLS AND TEST EQUIPMENT ARE AVAILABLE AT SITE.·#TRANSPORTATION OF						

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			THE CO NTRACTOR#S STAFF SHALL REMAIN WITHIN THECONTRACTOR#S SCOPE UNTIL SUCCESSFUL COMPLETION OF THE WORK.·#DEWA WILL NOT ACCEPT ANY CLAIM FOR ADDITIONAL PAYMENT BEYOND THEORDER PRICE DURING OR AFTER EXECUTION OF THE WORK.·#THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DIS CREPANCIES OR DAMAGETO THE EXISTING SYSTEM DURING EXECUTION.·#THE CONTRACTOR SHALL COMPLETE ALL RELATED WORKS NECESSARY FOR FULLCOMP LETION OF THE CORRECTIVE- MAINTENANCE JOB, EVEN IF NOT EXPLICITLYSTATED IN THE ORDER.·#COVID-19 PRECAUTIONARY MEASURES SHALL BE FOLL OWED AS RECOMMENDED BYTHE DEWA HEALTH & SAFETY DEPARTMENT UNTIL FURTHER NOTICE.·#CONTRACTOR STAFF SHALL WEAR APPROPRIATE PERSONAL PR OTECTIVE EQUIPMENTAT ALL TIMES WHILE ON SITE.C.# SAFETY PRECAUTIONS & SITE						

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			CLEANLINESS:·#THE WORK AREA SHALL BE KEPT CLEAN AND CLEAR AT ALL TIMES DURING ANDAFTER THE WORK. WASTE SHALL BE REMOVED AND DISPOSED OF IMMEDIATELY.·#THE CONTRACTOR SHALL PROVIDE PROPER PRO TECTION AROUND THE WORK AREATO PREVENT DAMAGE TO DEWA PROPERTY.·#CONTRACTOR PERSONNEL SHALL WEAR APPROPRIATE PERSONAL PROTECTIVEEQUI PMENT WITHIN DEWA PREMISES.·#ALL HEALTH AND SAFETY MEASURES, SIGNBOARDS, FIRE BLANKETS AND FIREEXTINGUISHERS SHALL BE PROVIDED AND S TRICTLY FOLLOWED.·#THE CONTRACTOR SHALL ENSURE THAT ALL PERSONNEL WITHIN DEWA PREMISESCOMPLY WITH DEWA SAFETY AND ENVIRONMENTAL RULE S AND REGULATIONS.·#WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING ANDSIMILAR ACTIVITIES SHALL NOT BE CARRIED OUT W ITHOUT SPECIFIC DEWACLEARANCE. SUCH						

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			ACTIVITIES REQUIRE A HOT WORK PERMIT, TO BE OBTAINEDDAILY WHEN APPLICABLE.·#THE CONTRACTOR SHALL NOT STORE INFLAMMABLE SUBSTANCES IN PLANT ORWORK AREAS. IF SUCH ITEMS ARE REQUIRED, ALL NECESSARY PERMISSIONS SHALLBE OBTAINED FROM THE CONCERNED AUTHORITIES.·#WORKERS SHALL WEAR ALL REQUIRED PPE, INCLUDING UNIFORM, SAFETY SHOESAND HELMET, AT THE WORK SITE.·#ALL ADJOINING PLANT INSTALLATIONS, INSTRUMENTS, ELECTRICAL CABLES ANDCUBICLES SHALL BE ADEQUATELY PROTECTED DURING MAINTENANCE ACTIVITIE S.·#ONLY RIGGING TOOLS AND TACKLES WITH VALID THIRD-PARTY TEST ORINSPECTION CERTIFICATES SHALL BE USED.D.# TERMS OF PAYMENT:·#90% PA YMENT WILL BE MADE AFTER COMPLETION OF THE WORK.·#10% PAYMENT WILL BE MADE AFTER COMPLETION OF THE WARRANTY PERIOD.·#THE INVOICE SHA						

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			LL BE ADDRESSED TO THE FINANCE DEPARTMENT ANDSUBMITTED WITH THE COMPLETION REPORTS.E.# WARRANTY:·#ONE-YEAR WARRANTY FOR THE REPLACED EQUIPMENT AND ALL RELATED WORK.·#THE WARRANTY SHALL TAKE EFFECT FROM THE DATE OF TAKEOVER BY DEWA OFTHE WORK CARRIED OUT BY THE CON TRACTOR.G. DOCUMENTS:·#UPON SATISFACTORY COMPLETION OF EACH ACTIVITY, A DETAILEDFACT-FINDING REPORT IN ENGLISH SHALL BE SUBMITTED C					

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SPECIFICATION FOR REPLACING OF DAMAGED FIRE ALARM CONTROL PANEL WITH NEW ONE, INCLUDING PROGRAMMING, TESTING AND COMMISSIONING @ JAPS D WAREHOUSES.

Contact: THOMASKUTTY/ 503014789

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Site Visit: 09.11.2026 @10:00

Payment: 100% on completed work

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.

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

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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.
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.

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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.

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.