

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332200655
DATE : 28.03.2022
REQ No : 1032201027
REQ TITLE : 1032201027 AMC STP
DELIVERY LOCATION
CLOSING DATE : 05.04.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>ANNUAL MAINTENANCE CONTRACT OPERATION & MAINTENANCE OF SEWAGE TREATMENT PLANT AT DEWA WARSAN COMPLEX SCOPE OF WORK .#THE PARTIES SHALL VISIT THE SITE AND MAKE THEMSELVES THOROUGHLY ACQUAINTED WITH LOCAL SITE CONDITIONS, NATURE AND REQUIREMENT OF WORK, PRESENT CONDITIONS OF PLANT AND MAKE ASSESSMENT OF LABOR AND MATERIAL, REQUIRED BEFORE SUBMITTING THE PRICE. .#THE CONTRACTOR SHALL HAVE MAINTENANCE EXPERIENCE OF SIMILAR STP & GWTP PLANTS FOR A MINIMUM 5 YEARS. THE CONTRACT SHALL BE VALID FOR A PERIOD OF 12 MONTHS COMMENCING FROM THE DATE OF AWARD OF THE CONTRACT. .#TO PROVIDE OPERATOR FOR OPERATING AND MAINTAINING THE STP & GWTP 1 X (09 HOURS 6 AM TO 3 PM), 6 DAYS A WEEK & SHALL BE FULLY RESPONSIBLE FOR THE OPERATION OF STP & GWTP WITH ALL RELATED PUMPS, EQUIPMENT,</p>	1	JOB				

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			<p>AND OR ITS ACCESSORIES AND CONTROLS IN ACCORDANCE WITH ITS REQUIREMENTS AND FUNCTION AND KEEP SYSTEMS WORKING AT ALL TIMES TO ENSURE</p> <p>THE ALL THE PLANT PARAMETERS AS PER AUTHORITY STANDARDS. #TO SUBMIT DAILY OPERATION & MAINTENANCE LOG SHEETS AND CARRY OUT DAILY WEEKLY, AND MONTHLY PREVENTIVE MAINTENANCE OF ALL EQUIPMENT AND SUBMIT THE REPORTS IN THE PRESCRIBED FORMAT. #THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN THE QUALITY OF THE WATER WITHIN THE LIMITS OF DUBAI MUNICIPALITY REGULATIONS, COORDINATION / MANDATORY TO OBTAIN NECESSARY ENVIRONMENTAL CLEARANCES FROM DM, AND SUBMISSION TO THE DEWA. #SCOPE OF WORK RELATED TO ANNUAL INSPECTION INCLUDES , COORDINATION WITH DM INSPECTOR WHENEVER CALLED FOR. #SCOPE OF WORK ALSO INCLUDES REPAIR/ REPLACEMENT OF VALVES AND OTHER</p>						

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			<p>CONSUMABLE ITEMS, MECHANICAL REPLACEMENT. THE CONTRACTOR IS REQUIRED TO BEAR THE CHARGES OF CONSUMABLES SUCH AS CONTACTORS, FUSE, VALVES, MCB, PIPEFITTINGS ETC., COSTING UP TO AED 2000. IN CASE, THE SAME ARE NOT IN SERVICEABLE CONDITIONS AND ABOVE THE VALUE. HOWEVER, THE COST OF THE ITEM WILL BE PAID SEPARATELY AFTER MARKET VERIFICATION/ ITEM WILL BE ARRANGED. #THE CONTRACTOR SHALL CLEAN THE STORAGE TANKS, SAND TRAP AS PER ACTUAL REQUIREMENT AND DISPOSE THE SLUDGE AND WASTES AS PER LOCAL AUTHORITY REGULATIONS. MAINTENANCE/CLEANING OF ALL RELATED ELECTRICAL, PLUMBING & INSTALLATIONS & AREA-DAILY. DEEP CLEANING OF ALL THE AREAS AS ABOVE SHALL BE CARRIED OUT ON SATURDAY / HOLIDAYS. ALL ENVIRONMENT-FRIENDLY CLEANING MATERIALS / EQUIPMENT HAS TO BE</p>						

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			<p>PROVIDED BY THE CONTRACTOR. .#TO MAINTAIN ADEQUATE STOCK OF SPARES SUBJECT TO INSPECTION OF TO TEST WATER SAMPLES PER MONTH FROM DM APPROVED LABORATORY (RAW WATER & TREATED WATER) AND PROVIDE REPORTS. .#TO SUPPLY ALL TREATMENT AND ODOR CONTROL CHEMICALS, SPARE PARTS AND CONSUMABLES AS REQUIRED. IT IS, THEREFORE, ESSENTIAL THAT CONTRACTOR SHOULD MAINTAIN A SUFFICIENT STOCK OF FREQUENTLY USED MATERIALS AT SITE TO REDUCE ANY DOWNTIME DURING BREAKDOWN. IN ADDITION, KEEP PROPER INVENTORY / RECORDS. .#ANY PENALTY IMPOSED BY LOCAL AUTHORITY SHALL BE BORNE BY THE CONTRACTOR. BREAKDOWN CALL: ALL EMERGENCY MAINTENANCE CALLS TO BE ATTENDED IMMEDIATELY 24X7 ROUND THE CLOCK 365 DAYS. NO EXTRA PAYMENT WILL BE MADE FOR WORKING ON ODD HOURS/EMERGENCY</p>						

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			<p>WORKS. REPAIRS TO PLANT & EQUIPMENT: IT WILL THE OBJECTIVE OF AGREEMENT THAT CONTRACTOR WILL PROVIDES ALL LABOR, NECESSARY FOR MAINTAINING THE EQUIPMENT IN GOOD OPERATING CONDITION, FURNISH REMEDIAL MAINTENANCE AND PROVIDES A TEAM ENGINEERS TO KEEP EQUIPMENT WORKING UP TO MANUFACTURER#S SPECIFICATIONS. PAYMENT TERMS PAYMENTS SHALL BE QUARTERLY ON COMPLETION OF EACH MONTHLY PREVENTIVE MAINTENANCE VISIT AND BREAKDOWN VISIT AND SUBMISSION OF REPORT DULY SIGNED BY OUR DEWA CPE&WM REPRESENTATIVE. GENERAL CONDITIONS #THE CONTRACTOR AT DEWA WORK PREMISES SHALL FOLLOW DEWA SAFETY & ENVIRONMENT POLICY, RULES AND REGULATIONS DURING THE CONTRACT PERIOD. #THE CONTRACTOR SHALL CARRY OUT RISK ASSESSMENT FOR ALL HIS WORKS. THIS RISK ASSESSMENT SHALL BE FR</p>						

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			<p>OM SAFETY AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (DEWA FORMAT TO BE USED). .#TOOLBOX TALKS SHOULD BE GIVEN TO THE WORKMEN BY THEIR SUPERVISOR, COPY OF WHICH SHALL BE GIVEN TO DEWA. .#NO WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC . SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH "HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ON DAILY BASIS. .#THE CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WORK AREAS. .#ALL HAZARDOUS WASTE SHALL BE MOVED UNDER DIRECTION FROM AND WITH WRITTEN APPROVAL TO DEWA SPECIAL STORAGE AREA. .#THE CONTRACTOR'S WORK WILL FALL WITHIN THE PURVIEW OF SAFETY SURVEYS CONDUCTED REGULARLY BY THE DEWA SAFETY SECTION. ALL THE WORKMEN SHOULD WEAR</p>						

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			<p>NECESSARY PPES LIKE UNIFORM, SAFETY SHOES AND HELMET WHILE AT WORK. #ALL CRANES, VEHICLES, SPECIAL TOOLS OF CONTRACTOR SHALL BE INSPECTED AND TESTED BY CAPABLE AUTHORITIES AND CONTRACTOR SHALL PROVIDE DEWA WITH COPY OF CERTIFICATES OF THEIR FITNESS BEFORE THEIR USE AT SITE. #ALL EQ</p> <p>UIPMENT LIKE RIGGING TOOLS, GRINDING MACHINES, DRILLING MACHINES, HAND TOOLS, PRECISION TOOLS WITH ALL VALID TEST CERTIFICATES FROM 3RD PARTY LICENSED CERTIFYING AGENCIES SHALL BE PRODUCED BY THE CONTRACTOR. #ERECTION & USE OF SCAFFOLDING, USE OF LIFTING TROLLEY</p> <p>S SHALL BE CERTIFIED BY DEWA AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BY CONTRACT SUPERVISOR BEFORE EXECUTING THE JOB ON SITE.</p> <p>#ON A WRITTEN APPLICATION WITH RELEVANT PARTICULARS OF THE STAFF AND VEHICLES OF</p>						

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			<p>THE CONTRACTOR, DEWA WILL ISSUE TEMPORARY ENTRY PASSES FOR THEM VALID UP TO THE PERIOD OF CONTRACT WORK. THE CONTRACTOR SHALL APPLY FOR THE ENTRY PASSES FOR ENTIRE DURATION OF THE CONTRACT 3 DAYS IN ADVANCE WITH A XEROX COPY OF PASSPORT WITH VALID VISA, 2 PASSPORT SIZE PHOTOGRAPHS AND IDENTIFICATION CARD ISSUED BY THE COMPANY FOR EACH STAFF, ADDITIONALLY WITH A COPY OF THE DRIVING LICENSE FOR THE DRIVERS AND A COPY OF VALID REGISTRATION CERTIFICATE FOR THE VEHICLES. .#NO STAFF OR VEHICLES OF THE CONTRACTOR WILL BE PERMITTED TO STAY IN DEWA PREMISES AFTER THE CLOSE OF WORK OF THE DAY. CONTACT PERSON FOR SITE VISITS 1.#MR. ARIF 0551961349 2.#MR. THOMAS 0503024789</p>						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Annual maintenance contract operation & Maintenance of sewage treatment plant at DEWA Warsan complex.

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 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.
- 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 confirming 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