

# REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502086

**DATE** : 18.08.2025

**REQ No** : 1032503964

**REQ TITLE** : AMC ELEVATOR 1032503964

**DELIVERY LOCATION** 

**CLOSING DATE** : 22.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ELECTRICAL SERVICES FOR COMPREHENSIVE	1	AU				
			MAINTENANCE OF L-CCR MP						
			MAKEELEVATOR.SCOPE OF WORK:1.)						
			MAINTENANCE SERVICE FOR 1NO. OF "MP LIF						
			TS MAKE, TYPE: MF82" ELEVATORINSTALLED IN L1						
			STATION-CCR BUILDING, INCLUDING ROUTINE						
			MAINTENANCE(TWICE IN EVERY MONTH),						
			TROUBLESHOOT						
			ING & SUPPLY, REPAIR / REPLACEMENTOF						
			DEFECTIVE SPARE PARTS FOR A PERIOD OF ONE						
			YEAR FROM 01.10.2025 TO30.09.20262.)						
			HALF-YEARLY LOAD						
			TEST WITH THIRD PARTY INSPECTION TO BE						
			DONE FOR THEABOVE-MENTIONED ELEVATOR, AS						
			PER DUBAI MUNICIPALITY TG21						
			SPECIFICATIONSAND DAC-R						
			EQ-06 REQUIREMENTS.3- ONE-TIME PROOF LOAD						
			TEST (VALID FOR 4 YEARS) & ONETIME SWL LOAD						
			TESTSWITH THIRD PARTY INSPECTION TO BE						
			DONE FO						
			R THE ABOVE-MENTIONED ELEVATOR, AS PER						
			DUBAI MUNICIPALITY TG21 SPECIFICATIONS AND						
			DAC-REQ-06REQUIREMENTS.FOR ANY TECHNICAL						



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			CLARIFICAT IONS PLEASE CONTACT MR. AMEER SHAIK(AMEER.SHAIK@DEWA.GOV.AE) 0553876541 / 048024554 (OR) MR. MUDASSAR(MUDASSAR.ASGHAR@DEWA.GOV.AE) 0 562721022 / 048024556 MR. SAIF ALSUBOUSI(SAIF.ALSUBOUSI@DEWA.GOV.AE) 0507447487						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

AMC ELEVATOR

ELECTRICAL SERVICES FOR COMPREHENSIVE MAINTENANCE OF L-CCR MP MAKE ELEVATOR.

FOR ANY TECHNICAL CLARIFICATIONS PLEASE CONTACT MR. AMEER SHAIK (ameer.shaik@dewa.gov.ae) 0553876541 / 048024554 (OR) MR. MUDASSAR (



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mudassar.asghar@dewa.gov.ae) 0562721022 / 048024556 MR. SAIF ALSUBOUSI (saif.alsubousi@dewa.gov.ae) 0507447487

#### **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.

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SUPPLIER'S SIGNATURE AND STAMP