

RFQ NUMBER : 2332502987

DATE : 20.11.2025

REQ No : 1032505660

REQ TITLE : 1-Comprehensive Annual Mainte

DELIVERY LOCATION

CLOSING DATE : 26.11.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIALCOMPREHENSIVE ANNUAL	1	NO				
			MAINTENANCE CONTRACT FOR MITSUBISHI						
			ELEVATORS (DEWASTAFF FAMILY						
			ACCOMMODATION COMPLEX JAPS) SC						
			OPE OF WORK & TECHNICALSPECIFICATIONS1.						
			GENERAL REQUIREMENTS1.1 SITE ASSESSMENT#						
			THE OEM CONTRACTOR SHALL PERFORM A						
			DETAILED INSPECT						
			ION OF ALLELEVATORS LOCATED AT THE DEWA						
			STAFF FAMILY ACCOMMODATION COMPLEX JAPS)						
			#THE ASSESSMENT SHALL COVER SYSTEM						
			OPERATIONAL COND						
			ITIONS, SAFETY CHECKS, REQUIRED SPARE PARTS,						
			AND MODERNIZATION RECOMMENDATIONS (IF						
			APPLICABLE).# FINDINGS SHALL BE DOCUMENTED,						
			AND A						
			COMPREHENSIVE LUMP-SUM						
			QUOTATION,INCLUDING PREVENTIVE,						
			CORRECTIVE MAINTENANCE AND SPARE PARTS,						
			SHALL BEPROVIDED.1.2 CONTRACTOR QUALI						
			FICATION# THE CONTRACTOR MUST POSSESS A						
			MINIMUM OF FIVE YEARS OF PROVENEXPERIENCE						
			IN THE MAINTENANCE OF MITSUBISHI ELEVATORS						



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			OR EQUI						
			VALENTHIGH-RISE ELEVATOR SYSTEMS. # THE						
			CONTRACTOR SHALL PROVIDE TRADELICENSES,						
			THIRD-PARTY CERTIFICATION (SUCH AS DM						
			APPROVAL), SAF						
			ETYRECORDS, AND CLIENT REFERENCES. # THE						
			MAINTENANCE TEAM MUST INCLUDECERTIFIED						
			LIFT TECHNICIANS AND LICENSED ELECTRICAL						
			ENGINEERS.1						
			.3 CONTRACT DURATION# THE AMC DURATION						
			SHALL BE FOR TWELVE MONTHS FROM THE DATE						
			OF AWARD, WITH THE POSSIBILITY OF RENEWAL						
			SUBJECT TO						
			SATISFACTORY						
			PERFORMANCE.DEWA-CONFIDENTIAL1.4						
			COMPLIANCE# ALL SERVICES MUST COMPLY WITH						
			DUBAI MUNICIPALITY (DM), DEWA INTERNALPOLICI						
			ES, EMIRATES AUTHORITY FOR STANDARDIZATION						
			AND METROLOGY (ESMA),AND OTHER APPLICABLE						
			UAE REGULATIONS.# MANDATORY THIRD-PARTY						
			LOAD TE						
			STING AND						
			CERTIFICATION(AUTHORITY-APPROVED) MUST BE						



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			OBTAINED AS PER STANDARD.1.5 EQUIPMENT						
			DETAILS EQUIPMENT #SAP ID #BUILDING NAME						
			#SUB LOCATION#MODEL NUMBER						
			#MANUFACTURER #50350418 #DC-032 #STAFF						
			ACCOMMODATION COMPLEX JABEL ALI						
			#DC-032-B01-F00-ELECT #D0395/P1 #M						
			ITSUBASHI #50350422 #DC-032 #STAFF						
			ACCOMMODATION COMPLEX JABEL ALI						
			#DC-032-B01-F00-ELECT #D0395/P2 #MITSUBASHI						
			#50350991 #DC-032 #ST						
			AFF ACCOMMODATION COMPLEX JABEL ALI						
			#DC-032-B02-F00-ELECT #D0395/P3 #MITSUBASHI						
			#50350995 #DC-032 #STAFF ACCOMMODATION						
			COMPLEX JABEL						
			ALI #DC-032-B02-F00-ELECT #D0395/P4						
			#MITSUBASHI #2. SCOPE OF WORK2.1 PLANNED						
			PREVENTIVE MAINTENANCE SERVICES#						
			PREVENTIVE MAINTENANC						
			E SHALL BE CARRIED OUT MONTHLY (12 VISITS						
			PERANNUM PER EQUIPMENT), STRICTLY AS PER						
			MITSUBISHI LATEST MANUFACTURERGUIDELINES.						
			# EACH						
			PPM SHALL BE PERFORMED IN THE PRESENCE OF						



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			DEWA CIVILDEPARTMENT STAFF AND						
			DOCUMENTED WITH DETAILED CHECKLISTS. #						
			PPMACTIVITIES SHALL						
			INCLUDE BUT NOT BE LIMITED TO:# INSPECTION						
			OF MECHANICAL, ELECTRICAL, AND SAFETY						
			COMPONENTS.# LUBRICATION OF MOVING PARTS						
			AND ADJUST						
			MENT OF ELEVATOR CAR DOOR ANDSHAFT						
			EQUIPMENT.# CALIBRATION AND TESTING OF LIMIT						
			SWITCHES, SAFETY GEAR, AND ALARMSYSTEMS.#						
			CLEANING O						
			F ELEVATOR SHAFTS, PITS, CONTROL PANELS,						
			AND MACHINE ROOMS.# CHECKING OF ROPES,						
			SHEAVES, BEARINGS, AND WEAR INDICATORS.#						
			LOAD TESTIN						
			G AS PER SAFETY PROTOCOLS.# UPDATING						
			MAINTENANCE LOGS AFTER EACH VISIT.#						
			MANDATORY THIRD-PARTY TESTING AND						
			CERTIFICATION (DM-APPROVE						
			D) MUST BEOBTAINED.# SUBMISSION OF A						
			DETAILED PPM REPORT, SIGNED BY DEWA						
			CPE&WMREPRESENTATIVE, AFTER EACH VISIT.2.2						
			EMERGENCY AND BR						



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			EAKDOWN MAINTENANCE# THE CONTRACTOR						
			SHALL PROVIDE 24/7/365 EMERGENCY						
			BREAKDOWN SERVICESWITH THE FOLLOWING						
			REQUIREMENTS:# IMMEDIATE R						
			ESPONSE UPON NOTIFICATION.# MOBILIZATION OF						
			SERVICE PERSONNEL WITHIN 2 HOURS FOR						
			CRITICAL ISSUESSUCH AS ELEVATOR						
			ENTRAPMENT.# ISOLAT						
			ION, TROUBLESHOOTING, AND RECTIFICATION OF						
			FAULTS ENSURINGMINIMAL						
			DOWNTIME.BREAKDOWN SERVICES INCLUDE:#						
			REPLACEMENT OF FAULTY ELECTR						
			ICAL AND MECHANICAL COMPONENTS.# TESTING						
			OF THE ENTIRE ELEVATOR SYSTEM AFTER FAULT						
			RECTIFICATION.# SAFETY CERTIFICATION BEFORE						
			RE-CO						
			MMISSIONING THE EQUIPMENT.2.3 REPAIRS TO						
			EQUIPMENT# ALL MINOR AND MAJOR REPAIR						
			WORKS ARE INCLUDED IN THE CONTRACT. #						
			THECONTRACTOR S						
			HALL:# SUPPLY ALL LABOR, TOOLS, AND						
			CERTIFIED PARTS.# REPAIR OR REPLACE						
			WORN-OUT COMPONENTS SUCH AS DOOR						



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			OPERATORS,CONTROLLERS, PUSH						
			BUTTONS, AND MOTORS.# CONDUCT MAJOR						
			REPLACEMENTS ONLY AFTER PRIOR APPROVAL						
			FROM DEWA.# ENSURE THAT ALL REPAIRS						
			MAINTAIN THE ORIGINA						
			L MANUFACTURER#SSPECIFICATIONS AND						
			STANDARDS.2.4 SPARE PARTS &						
			CONSUMABLESDEWA-CONFIDENTIAL# THE						
			CONTRACTOR SHALL MAINTAIN AN ADEQUA						
			TE STOCK OF CRITICAL SPAREPARTS TO MINIMIZE						
			DOWNTIME.# ONLY GENUINE OEM (ORIGINAL						
			EQUIPMENT MANUFACTURER) PARTS SHALL						
			BEUSED.# AN AP						
			PROXIMATE CRITICAL SPARE PARTS LIST MUST BE						
			SUBMITTED WITH THEAMC PROPOSAL.3.						
			DELIVERABLES & DOCUMENTATIONTHE						
			CONTRACTOR SHALL PROVI						
			DE AND MAINTAIN A STRUCTURED MICROSOFT						
			365SHARED FOLDER FOR ALL PROJECT						
			DOCUMENTATION, INCLUDING:# MAINTENANCE						
			SCHEDULES (PLANNED VS						
			. ACTUAL)# MAINTENANCE LOGS (PPM AND						
			BREAKDOWN)# UPDATED ASSET LIST (ELEVATOR						



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			UNITS WITH MODEL/SERIAL NUMBERS)# SPARE						
			PARTS INVENTOR						
			Y RECORDS# PPM AND CORRECTIVE						
			MAINTENANCE REPORTS (SIGNED COPIES)#						
			THIRD-PARTY CERTIFICATION REPORTS (DM						
			APPROVED)# INCIDENT REPORTS						
			FOR MAJOR FAULTS# MONTHLY PERFORMANCE						
			REPORTS SUMMARIZING TASKS, FAULTS						
			RECTIFIED, PARTSREPLACED# ANNUAL						
			MAINTENANCE SUMMARY REPORT						
			WITH RECOMMENDATIONS FOR						
			SYSTEMUPGRADES OR LIFECYCLE						
			IMPROVEMENTS# ESCALATION MATRIX FOR						
			EMERGENCIES AND OPERATIONAL						
			ISSUESDEWA-CON						
			FIDENTIAL4. PENALTIES FOR NON-COMPLIANCE						
			NON-COMPLIANCE EVENT #PENALTY #DELAY IN						
			EMERGENCY RESPONSE BEYOND 2 HOURS #5%						
			DEDUCTION PER						
			DELAYEDHOUR FROM QUARTERLY AMC INVOICE						
			#MISSED MONTHLY PPM VISIT #10% DEDUCTION						
			PER MISSED VISIT FROM QUARTERLYAMC						
1			PAYMENT #LATE SU		1				



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			BMISSION OF MAINTENANCE REPORTS #2%						
			DEDUCTION PER DELAYED REPORT#USE OF						
			NON-OEM PARTS WITHOUT APPROVAL #10%						
			PENALTY ON INVOICE ANDMA						
			NDATORY PART REPLACEMENT #REPEATED						
			NON-COMPLIANCE (MORE THAN 3 INSTANCES)						
			#PERFORMANCE REVIEW ANDPOSSIBLE						
			CONTRACT TERMINATION #5. H						
			EALTH, SAFETY & ENVIRONMENTAL (HSE)						
			REQUIREMENTS# ALL CONTRACTOR STAFF MUST						
			FOLLOW DEWA#S SITE-SPECIFIC SAFETY RULES						
			ANDUAE LABOR LA						
			WS. # SITE-SPECIFIC RISK ASSESSMENTS,						
			METHOD STATEMENTS, ANDEMERGENCY						
			RESPONSE PLANS MUST BE SUBMITTED AND						
			OBTAIN PTW BEFORECONTRACT						
			COMMENCEMENT. # CONTRACTOR TO ENSURE						
			PROPER DISPOSAL OF WASTEMATERIALS (USED						
			PARTS, LUBRICANTS) AS PER ENVIRONMENTAL						
			REGULATIONS.6.						
			PAYMENT TERMS# PAYMENTS SHALL BE MADE						
			QUARTERLY, UPON SATISFACTORY COMPLETION						
			OFSCHEDULED PREVENTIVE MAINTENANCE AND		1				



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			BREAKDOWN SERV						
			ICES, SUBJECT TO:# SUBMISSION OF DULY SIGNED						
			MAINTENANCE REPORTS BY DEWA CIVIL						
			DEPARTMENTSTAFF.DEWA-CONFIDENTIAL# NO						
			OUTSTANDING PEN						
			ALTIES FOR SLA BREACHES.7. COMPLIANCE &						
			APPROVALS# THE CONTRACTOR MUST SUBMIT A						
			COMPLIANCE STATEMENT CONFIRMING						
			ADHERENCETO ALL RELE						
			VANT STANDARDS AND REGULATIONS. # ANY						
			DEVIATION FROM SCOPE ORSCHEDULE MUST BE						
			PRE-APPROVED BY DEWA IN WRITING.8. SERVICE						
			LEVEL AGREE						
			MENT (SLA) MATRIX SLA CATEGORY #KPI /						
			REQUIREMENT#PERFORMANCE TARGET						
			#EMERGENCY RESPONSE #RESPONSE TO						
			CRITICAL FAULTS #WITHIN 2 HOUR						
			S #PPM COMPLETION #MONTHLY PPM VISITS						
			COMPLETED #100% ON SCHEDULE #MINOR						
			REPAIRS #RECTIFICATION TIMELINE #WITHIN 24						
			HOURS #MAJOR REP						
			AIRS #RECTIFICATION TIMELINE #WITHIN 72 HOURS						
			OR MUTUALLYAGREED #REPORT SUBMISSION						



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			#AFTER PPM OR BREAKDOWN #WITHIN 2 WORKING						
			DAYS #M						
			ONTHLY REPORTING #SUBMISSION OF ACTIVITY						
			REPORTS #BY 5TH WORKING DAYOF THE MONTH						
			#ANNUAL SUMMARY REPORT #SYSTEM						
			PERFORMANCE AND IMPR						
			OVEMENT PLAN #1MONTH BEFORE CONTRACT						
			EXPIRY #GENERAL CONDITIONS# THE						
			CONTRACTOR AT DEWA WORK PREMISES SHALL						
			FOLLOW DEWA SAFETY &ENVI						
			RONMENT POLICY, RULES AND REGULATIONS						
			DURING THE CONTRACT PERIOD.# THE						
			CONTRACTOR SHALL CARRY OUT RISK						
			ASSESSMENT FOR ALL HIS WORKS.						
			THISRISK ASSESSMENT SHALL BE FROM SAFETY						
			AS WELL AS OCCUPATIONAL						
			HEALTHCONSIDERATIONS. (DEWA FORMAT TO						
			BEDEWA-CONFIDENTIALUSED). #						
			TOOLBOX TALKS SHOULD BE GIVEN TO THE						
			WORKERS BY THEIRSUPERVISOR, COPY OF WHICH						
			SHALL BE GIVEN TO DEWA.# NO WELDING, FLAME						
			HEATING OR						
1			CUTTING, GRINDING, PNEUMATIC CHIPPING, ETC.		1				



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			SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA THROUGH"HOT WORK PERMITS". THE HOT WORK PERMIT IF REQUIRED SHALL BE OBTAINED ONDAILY BASIS.# THE CONTRACTOR SHALL AT NO TIME KEEP INFLAMMABLE SUBSTANCES IN THEPLA NT/WORK AREAS.# ALL HAZARDOUS WASTES SHALL BE MOVED UNDER DIRECTION FROM AND WITHWRITTEN APPROVAL TO DEWA S						
2		ITEM-00001	AMC ELEVATOR 50350422 AS PER ATTACHED SPECIFICATIONS#	1	NO				
3		ITEM-00001	AMC ELEVATOR 50350991 AS PER ATTACHED SPECIFICATIONS#	1	NO				
4		ITEM-00001	AMC ELEVATOR 50350995 AS PER ATTACHED SPECIFICATIONS#	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

¹⁻Comprehensive Annual Maintenance Contract for Mitsubishi Elevators





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CLOSING TIME : 10:00:00

for more information contact M.Arif Mushtag - Phone: 552239059

Site visit date :24 -11-2025

Payment Terms: 100% on statifatory completion

NOTE: Purchase order to be issued to M/s, M/S AG MELCO

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