

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600199
DATE : 22.01.2026
REQ No : 1032600321
REQ TITLE : Annual Maintenance Contract o
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
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 COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF ELEVATOR ATDEWA JEBEL ALI CSO SCOPE OF WORKS:#THE PARTY SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSESS THEREQUIREMENT, AND QUOTE THE LUMP SUM ACCORDINGLY.#THE CONTRACTOR IS REQUIRED TO QUOTE FOR ANNUAL MAINTENANCE CONTRACTS FOR THEDEWA JEBEL ALI CSO BUILDING ELEVATOR.#CONTRACTOR SHALL BE RESPONSIBLE FOR REGULARLY AND SYSTEMATICALLY EXAMINING, ADJUST, LUBRICATING AS REQUIRED, AND IF THE CONDITION WARRANTS A REPAIR OR REPLACEMENT IN CONTRACTOR JUDGMENT. THE MACHINE, MOTOR & CONTROLLER PARTS INCLUDE WORMS, GEARS, THRUSTS, BEARINGS, BRAKE, MAGNET COILS, BRAKE SHOES, WINDINGS, ROTATING ELEMENTS, AND CONTRACTS. COILS, RESISTANCE FOR OPERATING MOTORS CIRCUITS, MAGNET FRAMES, AND OTHER MECHANICAL PARTS USE ONLY GENUINE	1	NO				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600199
DATE : 22.01.2026
REQ No : 1032600321
REQ TITLE : Annual Maintenance Contract o
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OTIS PARTS.#THE CONTRACTOR WILL PROVIDE A DETAILED SCOPE OF PREVENTIVE MAINTENANCE ACTIVITIES RELATED TO THE FULL SCOPE.#THE CONTRACTOR WILL OCCASIONALLY PROVIDE ON-SITE LIFT TECHNICIANS TO ASSIST WITH ANY ELEVATOR ENHANCEMENT ACTIVITIES WITH OTHER PARTIES.#EMERGENCY SUPPORT 24X7 X365.PLANNED PREVENTIVE MAINTENANCE:#THE PRICE INCLUDES PROVIDING PREVENTIVE MAINTENANCE VISITS TO ENSURE TROUBLE-FREE OPERATION AND TO MAXIMIZE THE LIFE OF THE EQUIPMENT.THE PREVENTIVE MAINTENANCE SHALL BE CARRIED OUT BY THE MANUFACTURER.#RECOMMENDATION WITH PLANNED 12 VISITS PER ANNUM PER EQUIPMENT.#THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN A TEST /INSPECTION CERTIFICATE FROM A THIRD PARTY (DMA APPROVED).#SERVICE TO BE CARRIED OUT IN THE PRESENCE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600199
DATE : 22.01.2026
REQ No : 1032600321
REQ TITLE : Annual Maintenance Contract o
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF DEWA CIVIL DEPARTMENT STAFF ONLY. BREAKDOWN CALL: # ALL EMERGENCY MAINTENANCE CALLS TO BE AT TENDED TO IMMEDIATELY 24X7 ROUND THE CLOCK 365 DAYS. REPAIRS TO PLANT & EQUIPMENT: # IT WILL BE THE OBJECTIVE OF THE AGREEMENT THAT THE CONTRACT OR WILL PROVIDE ALL LABOR, NECESSARY FOR MAINTAINING THE EQUIPMENT IN GOOD OPERATING CONDITION, FURNISH REMEDIAL MAINTENANCE, AND PROVIDES TEAM ENGINEERS TO KEEP EQUIPMENT WORKING UP TO THE 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						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600199
DATE : 22.01.2026
REQ No : 1032600321
REQ TITLE : Annual Maintenance Contract o
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REGULATIONS DURING THE CONTRACT PERIOD.#THE CONTRACTOR SHALL CARRY OUT A RISK ASSESSMENT FOR ALL HIS WORKS.THIS RISK ASSESSMENT SHALL BE FROM SAFETY AS WELL AS OCCUPATIONAL HEALTH CONSIDERATIONS. (DEWA FORMAT TO BE USED).#TOOLBOX TALKS SHOULD BE GIVEN TO THE WORKERS BY THEIR SUPERVISOR, A 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 WASTES SHALL BE MOVED UNDER DIRECTION FROM AND WITH WRITTEN APPROVAL TO DEWA SPECIAL STORAGE AREA.#THE CONTRACTOR#S						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600199
DATE : 22.01.2026
REQ No : 1032600321
REQ TITLE : Annual Maintenance Contract o
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>WORK WILL FALL WITHIN THE PURVIEW OF SAFETYSURVEYS CONDUCTED REGULARLY BY THE DEWA SAFETY SECTION. ALL THE WORKERS SHOULD WEAR NECESSARY PPEs LIKE UNIFORMS, SAFETY SHOES, AND HELMETS WHILE AT WORK.</p> <p>K. # ALL CRANES, VEHICLES, AND SPECIAL TOOLS OF THE CONTRACTOR SHALL BE INSPECTED AND TESTED BY CAPABLE AUTHORITIES THE CONTRACTOR SHALL PROVIDE DEWA WITH A COPY OF THEIR FITNESS CERTIFICATES BEFORE THEIR USE AT THE SITE. # THE CONTRACTOR SHALL PRODUCE ALL EQUIPMENT LIKE RIGGING TOOLS, GRINDING MACHINES, DRILLING MACHINES, HAND TOOLS, AND PRECISION TOOLS WITH ALL VALID TEST CERTIFICATES FROM THE THIRD PARTY LICENSED CERTIFYING AGENCIES. # ERECTION & USE OF SCAFFOLDING, AND USE OF LIFTING TROLLEYS SHALL BE CERTIFIED BY DEWA AUTHORIZED PERSONNEL AND SHALL BE SUPERVISED BY</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600199
DATE : 22.01.2026
REQ No : 1032600321
REQ TITLE : Annual Maintenance Contract o
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>THE CONTRACT SUPERVISOR BEFORE EXECUTING THE JOB ON SITE.#ON A WRITTEN APPLICATION WITH RELEVANT PARTICULARS OF THE STAFF AND VEHICLES OF 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 THE ENTIRE DURATION OF THE CONTRACT 3 DAYS IN ADVANCE WITH A XEROX COPY OF THE PASSPORT WITH A VALID VISA, 2 PASSPORT SIZE PHOTOGRAPHS, AND AN 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 ON DEWA PREMISES AFTER THE CLOSE OF WORK OF THE DAY.CONTACT PERSON FOR SITE VISITS1.MR. ARI</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600199
DATE : 22.01.2026
REQ No : 1032600321
REQ TITLE : Annual Maintenance Contract o
DELIVERY LOCATION
CLOSING DATE : 28.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			F05519613492.MR. THOMAS 0503014789						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Annual Maintenance Contract of elevator DEWA Jebel Ali CSO

Contact: M.Arif Mushtaq / 552239059

Site Visit: 27Jan2026 @ 10:00

Payment: 100% on satisfactory completion

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600199
DATE	: 22.01.2026
REQ No	: 1032600321
REQ TITLE	: Annual Maintenance Contract o
DELIVERY LOCATION	
CLOSING DATE	: 28.01.2026
CLOSING TIME	: 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP