

RFQ NUMBER : 2412500580

DATE : 09.04.2025

REQ No : 1032501445

REQ TITLE : 1- AMC Contract of Otis

DELIVERY LOCATION

CLOSING DATE : 23.04.2025

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COMPREHENSIVE ANNUAL MAINTENANCE	9	NO				
			CONTRACT OF OTIS ELEVATORS AT DEWASTAFF						
			ACCOMMODATION WARSAN # SCOPE OF						
			WORKS:#THE PARTY SHOULD VI						
			SIT THE SITE, CHECK THE SYSTEMS, ASSESS						
			THEREQUIREMENT, AND QUOTE THE LUMP SUM						
			ACCORDINGLY.#THE CONTRACTOR IS REQUIRED						
			TO QUOTE FOR A						
			NNUAL MAINTENANCE CONTRACTSFOR THEDEWA						
			STAFF ACCOMMODATION BUILDING						
			ELEVATORS.#CONTRACTOR SHALL BE						
			RESPONSIBLE FOR REGULARLY AND SYS						
			TEMATICALLYEXAMINING.ADJUST, LUBRICATING						
			AS REQUIRED, AND IF THE CONDITION						
			WARRANTSA REPAIR ORREPLACE IN						
			CONTRACTOR JUDGMENT. THE MA						
			CHINE, MOTOR &CONTROLLER PARTSINCLUDE						
			WORMS, GEARS, THRUSTS, BEARINGS, BRAKE,						
			MAGNETCOILS, BRAKE SHOES, WINDINGS,						
			ROTATING ELEMENTS,						
			AND CONTRACTS. COILS,RESISTANCE FOR						
			OPERATINGMOTORS CIRCUITS, MAGNET FRAMES,						
			AND OTHERMECHANICAL PARTS USE ONLY						



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			GENUINEOTIS PARTS.#T						
			HE CONTRACTOR WILL PROVIDE A DETAILED						
			SCOPE OF PREVENTIVEMAINTENANCEACTIVITIES						
			RELATED TO THE FULL SCOPE.#THE CONTRACTOR						
			WILL OCCASI						
			ONALLY PROVIDE ON-SITE LIFT TECHNICIANS						
			TOASSIST WITHANY ELEVATOR ENHANCEMENT						
			ACTIVITIES WITH OTHER PARTIES.#EMERGENCY						
			SUPPORT 24X7						
			X365.PLANNED PREVENTIVE MAINTENANCE:#THE						
			PRICE INCLUDES PROVIDING PREVENTIVE						
			MAINTENANCE VISITS TOENSURETROUBLE-FREE						
			OPERATION AND T						
			O MAXIMIZE THE LIFE OF THE						
			EQUIPMENT.THEPREVENTIVE MAINTENANCE						
			SHALL BE CARRIED						
			OUTBYTHEMANUFACTURER#SRECOMMENDATION						
			WITH PLANNED 12						
			VISITS PER ANNUM PEREQUIPMENT.#THE						
			CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN						
			A TEST /INSPECTIONCERTIFICATE FROMA THIRD						
			PARTY (DMAPPR						
			OVED).#SERVICE TO BE CARRIEDOUT IN THE						



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			PRESENCE OF DEWA CIVIL						
			DEPARTMENTSTAFFONLY.BREAKDOWN CALL:#ALL						
			EMERGENCY MAINTENANCE CALLS TO						
			BE ATTENDEDTO IMMEDIATELY 24X7ROUNDTHE						
			CLOCK 365 DAYS.REPAIRS TO PLANT &						
			EQUIPMENT:#IT WILLBETHE OBJECTIVE						
			OFTHEAGREEMENT THATTHECO						
			NTRACTOR WILLPROVIDEALLLABOR, NECESSARY						
			FOR MAINTAINING THEEQUIPMENT IN						
			GOODOPERATINGCONDITION, FURNISH REMEDIAL						
			MAINTENANCE, AND PR						
			OVIDES TEAMENGINEERS TOKEEP EQUIPMENT						
			WORKING UP						
			TOTHEMANUFACTURER#SSPECIFICATIONS.PAYME						
			NT TERMS#PAYMENTS SHALL BE QUARTERLY ON						
			COMP						
			LETION OF						
			EACHMONTHLYPREVENTIVEMAINTENANCE VISIT						
			AND BREAKDOWN VISIT AND SUBMISSION						
			OFREPORT DULYSIGNED BY OUR DEWACPE&WM						
			REPRESENTA						
			TIVE.GENERAL CONDITIONS#THE CONTRACTOR AT						
			DEWA WORK PREMISES SHALL FOLLOW DEWA						



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			SAFETY&ENVIRONMENT POLICY, RULES, AND						
			REGULATIONS DUR						
			ING THE CONTRACT PERIOD.#THE CONTRACTOR						
			SHALL CARRY OUT A RISK ASSESSMENT FOR ALL						
			HIS WORKS.THIS RISKASSESSMENT SHALL BE						
			FROM SAFETY						
			AS WELL AS						
			OCCUPATIONALHEALTHCONSIDERATIONS. (DEWA						
			FORMAT TO BE USED).#TOOLBOX TALKS SHOULD						
			BE GIVEN TO THE WORKERS BY THEIR SUPERV						
			ISOR, ACOPY OFWHICH SHALL BE GIVEN TO						
			DEWA.#NO WELDING, FLAME HEATING OR						
			CUTTING, GRINDING, PNEUMATIC CHIPPING,ETC.						
			SHALLBE CARRIED						
			OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA						
			THROUGH"HOT WORKPERMITS". THE HOT WORK						
			PERMIT IF REQUIRED SHALL BE OBTAINED						
			ONDAILY BASIS.#						
			THE CONTRACTOR SHALL AT NO TIME KEEP						
			INFLAMMABLE SUBSTANCES INTHEPLANT/WORK						
			AREAS.#ALL HAZARDOUS WASTES SHALL BE						
			MOVED UNDER DIRECTI						
			ON FROM AND WITHWRITTENAPPROVAL TO DEWA						



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			SPECIAL STORAGE AREA.#THE CONTRACTOR#S						
			WORK WILL FALL WITHIN THE PURVIEW OF						
			SAFETYSURVEYSCON						
			DUCTED REGULARLY BY THE DEWA SAFETY						
			SECTION. ALL THE WORKERSSHOULDWEAR						
			NECESSARY PPES LIKE UNIFORMS, SAFETY						
			SHOES, AND HELMETS WHILE						
			AT WORK.#ALL CRANES, VEHICLES, AND SPECIAL						
			TOOLS OF THE CONTRACTOR SHALL						
			BEINSPECTEDAND TESTED BY CAPABLE						
			AUTHORITIES THE CONTRACTOR						
			SHALL PROVIDEDEWA WITHA COPY OF THEIR						
			FITNESS CERTIFICATES BEFORE THEIR USE AT						
			THESITE.#THE CONTRACTOR SHALL PRODUCE ALL						
			EQUIPMENT						
			LIKE RIGGING TOOLS,GRINDINGMACHINES,						
			DRILLING MACHINES, HAND TOOLS, AND						
			PRECISION TOOLSWITH ALL VALIDTEST						
			CERTIFICATES FROM THE THIR						
			D PARTY LICENSED						
			CERTIFYINGAGENCIES.#ERECTION & USE OF						
			SCAFFOLDING, AND USE OF LIFTING TROLLEYS						
			SHALL BECERTIFIED BYDEWA AUTHORIZED						



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			PERSONNEL AND SHALL BE SUPERVISED BY						
			THECONTRACTSUPERVISOR BEFORE EXECUTING						
			THE JOB ON SITE.#ON A WRITTEN APPLICATION						
			WITH RELEVANT						
			PARTICULARS OF THE STAFF ANDVEHICLESOF THE						
			CONTRACTOR, DEWA WILL ISSUE TEMPORARY						
			ENTRY PASSES FORTHEM VALIDUP TO THE						
			PERIOD OF CONTR						
			ACT WORK. THE CONTRACTOR SHALL APPLYFOR						
			THE ENTRYPASSES FOR THE ENTIRE DURATION						
			OF THE CONTRACT 3 DAYS INADVANCE WITH						
			AXEROX COPY OF						
			THE PASSPORT WITH A VALID VISA, 2						
			PASSPORTSIZE PHOTOGRAPHS,AND AN						
			IDENTIFICATION CARD ISSUED BY THE COMPANY						
			FOREACH STAFF, ADDITION						
			ALLYWITH A COPY OF THE DRIVING LICENSE FOR						
			THEDRIVERS AND A COPY OF VALIDREGISTRATION						
			CERTIFICATE FOR THE VEHICLES.#NO STAFF OR						
			VEHI						
			CLES OF THE CONTRACTOR WILL BE PERMITTED						
			TO STAY ONDEWAPREMISES AFTER THE CLOSE OF						
			WORK OF THE DAY.CONTACT PERSON FOR SITE						



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CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			VISITS1.M R. ARIF2.MR. THOMAS055223905 0503014789						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1- AMC Contract of Otis Elevators at DEWA Staff Accommodation Warsan.

NOTE: Payment will be Quarterly basis on completion.

Site Visit will be on 27 MAR 2024 @ 10:00 am. For more details, kindly

contact Mr. Thomaskutty, phone No. 050-3014789

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.





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5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP