

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492600662
DATE : 05.10.2026
REQ No : 1172600924
REQ TITLE : electric vertical mast lift /
DELIVERY LOCATION
CLOSING DATE : 09.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000008		TECHNICAL REQUIREMENT # GENIE QS-20VENDOR TO PROVIDE ONE GENIE QS-20 ELECTRIC VERTICAL MAST LIFT / MANLIFT, OR AN EQUIVALENT MODEL MEE TING OR EXCEEDING THE FOLLOWING MINIMUM REQUIREMENTS. MINIMUM TECHNICAL SPECIFICATIONS ITEM MINIMUM REQUIREMENT TYPE SELF-PROPELLED ELECTRIC VERTICAL MAST LIFT / PERSONNEL MANLIFT MODEL GENIE QS-20/ EQUIVALENT OR HIGHER MAXIMUM WORKING HEIGHT MINIMUM 8.0 M MAXIMUM PLATFORM HEIGHT MINIMUM 6.0 M SAFE WORKING LOAD / PLATFORM CAPACITY MINIMUM 159 KG PLATFORM DIMENSIONS APPROX. 1.42 M x 0.75 M, OR EQUIVALENT T SUITABLE PLATFORM OVERALL MACHINE WIDTH MAXIMUM 0.80 M OVERALL MACHINE LENGTH MAXIMUM 1.40 M, EXCLUDING OPTIONAL WORK TRAY STOWED HEIGHT MAXIMUM 2.0 M MACHINE WEIGHT STATE OFFERED MACHINE WEIGHT POWER SOURCE BATTERY-ELECTRIC, RECHARGEABLE, INCLUDING	1	EA				

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			BUILT IN INVERTOR DRIVE SELF-PROPELLED, SUITABLE FOR SMOOTH INDOOR CONCRETE FLOORSTYRES NON-MARKING TYRES SUITABLE FOR INDOOR SUBSTATION/WORKSHOP USE CONTROLS PLATFORM AND GROUND EMERGENCY CONTROL SAFETY FEATURES EMERGENCY LOWERING, EMERGENCY STOP, TILT ALARM, OVERLOAD PROTECTION, POT HOLE/ANTI-TIP PROTECTION AS APPLICABLE, AUDIBLE ALARM, AND HOUR METER STANDARDS COMPLY WITH APPLICABLE CE/UKCA OR EQUIVALENT INTERNATIONAL SAFETY STANDARDS; PROVIDE CONFORMITY CERTIFICATES AND OPERATOR MANUAL THE GENIE QS-20 IS TYPICALLY RATED AT APPROXIMATELY 8.02 M WORKING HEIGHT, 6.02 M PLATFORM HEIGHT, 159 KG PLATFORM CAPACITY, 0.80 M WIDTH, 1.35 M LENGTH, AND 1.98 M STOWED HEIGHT. ANY OFFERED ALTERNATIVE MUST MEET OR EXCEED THE STATED REQUIREMENTS. [GENIE LIFT] [AERIAL LIFT EQUIPMENT]						

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			T]TENDER DELIVERABLES THE BIDDER SHALL PROVIDE:# MANUFACTURER DATA SHEET, TECHNICAL CATALOGUE, AND EXACT MODEL/CONFIGURATION OFFERED.# COMPLETED COMPLIANCE STATEMENT AGAINST EVERY REQUIREMENT, CLEARLY STATING COMPLY / DEVIATION / NOT APPLICABLE.# OPERATOR MANUAL, MAINTENANCE MANUAL, PARTS CATALOGUE, WIRING/HYDRAULIC DIAGRAMS, AND BATTERY/CHARGER DOCUMENTATION IN ENGLISH.# VALID TEST CERTIFICATES, CONFORMITY DECLARATION, INSPECTION CERTIFICATES, AND LOAD/SAFETY CERTIFICATES REQUIRED FOR OPERATION IN THE UAE.# BATTERY CHARGER COMPATIBLE WITH LOCAL SUPPLY: 230 V, 50 HZ.# CLEAR Q UOTATION OF ALL OPTIONAL ITEMS, INCLUDING WORK TRAY, ADJUSTABLE TRAY, SPARE BATTERY, AND ANY ACCESS OR TRANSPORT ACCESSORIES.DEMONSTRATION AND TRAINING# THE SUPPLIER SHALL						

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			ARRANGE A LIVE EQUIPMENT DEMONSTRATION DURING THE TENDER EVALUATION STAGE, AT THE SUPPLIER'S LOCATION OR AN AGREED SITE, USING THE OFFERED MODEL OR THE SAME MODEL/CONFIGURATION. # THE DEMONSTRATION SHALL CONFIRM OPERATION, LIFTING HEIGHT, PLATFORM CONTROLS, EMERGENCY LOWERING, CHARGING, SAFETY DEVICES, MANEUVERABILITY, AND SUITABILITY FOR INDOOR WORK. # FOLLOWING DELIVERY AND COMMISSIONING, THE SUPPLIER SHALL PROVIDE ON-SITE OPERATOR AND BASIC USER-MAINTENANCE TRAINING FOR THE OWNER'S Nominated Personnel. # TRAINING SHALL INCLUDE PRE-USE INSPECTION, SAFE OPERATION, BATTERY CHARGING, EMERGENCY PROCEDURES, ROUTINE CHECKS, CORRECT SHUTDOWN/STORAGE, BASIC FAULT INDICATION, AND REPORTING OF DEFECTS. # PROVIDE TRAINING ATTENDANCE RECORDS AND CERTIFICATES FOR TR						

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			AINEDPERSONNEL.MAINTENANCE AND LOCAL SUPPORTTHE BIDDER SHALL SUBMIT A PREVENTIVE-MAINTENANCE PLAN COVERING THE FULLWARRANTY PERIOD, INCLUDING:# RECOMMENDED DAILY, WEEKLY, MONTHLY, AND ANNUAL INSPECTION/CHECKLISTREQUIREMENTS.# PREVENTIVE-MAINTENANCE FREQUENCY AND SCOPE.# REQUIRED STATUTORY INSPECTION AND CERTIFICATION REQUIREMENTS.# BATTERY INSPECTION, CHARGING, REPLACEMENT, AND DISPOSAL REQUIR EMENTS.# RESPONSE TIME FOR BREAKDOWN CALLS AND PLANNED MAINTENANCE.# DETAILS OF SERVICE ENGINEER AVAILABILITY IN THE UAE.# LOCAL WOR KSHOP/SERVICE-CENTRE LOCATION, CONTACT DETAILS, ANDESCALATION PROCEDURE.# HOURLY LABOUR RATES, CALL-OUT CHARGES, TRAVEL CHARGES, AND SPARE-PARTSPRICING APPLICABLE AFTER WARRANTY EXPIRY.SPARES AND SUPPORT CONFIRMATIONTHE BIDDER SHALL CONFIRM IN						

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			WRITING:# AVAILABILITY OF GENUINE OEM SPARE PARTS IN THE UAE OR THROUGH AN AUTHORIZED REGIONAL DISTRIBUTOR.# AVAILABILITY OF CRITICAL SPARES FOR A MINIMUM OF 10 YEARS FROM DELIVERY DATE.# TYPICAL LEAD TIMES FOR CRITICAL ITEMS, INCLUDING BATTERIES, CHARGER, CONTROLLER, DRIVE MOTORS, TYRES/WHEELS, EMERGENCY-LOWERING COMPONENTS, CONTROL SWITCHES, CONTACTORS, SENSORS, AND DECALS.# NAME AND AUTHORIZATION LETTER OF THE LOCAL GENIE DISTRIBUTOR/SERVICE PROVIDER.# AVAILABILITY OF TECHNICAL SUPPORT, TROUBLESHOOTING ASSISTANCE, MAINTENANCE DOCUMENTATION, AND SOFTWARE/DIAGNOSTIC SUPPORT WHERE APPLICABLE. WARRANTY# PROVIDE A COMPREHENSIVE MINIMUM TWO-YEAR WARRANTY FROM THE ACTUAL DELIVERY DATE.# WARRANTY SHALL COVER THE COMPLETE MACHINE, INCLUDING MAST/LIFT MECHANISM,						

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			DRIVE SYSTEM, BATTERIES, CHARGER, ELECTRICAL CONTROLS, SAFETY DEVICES, WIRING, PLATFORM CONTROLS, AND WORKMANSHIP.# WARRANTY SHALL INCLUDE ALL PARTS, LABOUR, TRAVEL, CALL-OUT CHARGES, TROUBLESHOOTING, REPAIR, REPLACEMENT, AND RECOMMISSIONING REQUIRED TO RECTIFY DEFECTS.# STATE ANY EXCLUSIONS CLEARLY IN THE TENDER SUBMISSION. GENERAL EXCLUSIONS FOR NORMAL CONSUMABLES ARE ACCEPTABLE ONLY IF SPECIFICALLY LISTED.# WARRANTY COMMENCEMENT SHALL BE FROM THE SITE DELIVERY AND ACCEPTANCE DATE, NOT SHIPMENT DATE, INVOICE DATE, OR MANUFACTURING DATE.# THE SUPPLIER SHALL CONFIRM MAXIMUM RESPONSE AND RESTORATION TIMES FOR WARRANTY FAILURES.BIDDER CONFIRMATION THE BIDDER SHALL PROVIDE A SIGNED CONFIRMATION THAT: THE OFFERED GENIE QS-20 OR APPROVED EQUIVALENT MEETS ALL						

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			STATEDETECHNICAL, SAFETY, DOCUMENTATION, DEMONSTRATION, COMMISSIONING, TRAINING, MAINTENANCE, S PARE-PARTS SUPPORT, AND TWO-YEAR WARRANTYREQUIREMENTS. ANY DEVIATION SHALL BE EXPLICITLY IDENTIFIED IN THETECHNICAL COMPLIANCE STATE MENT.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

electric vertical mast lift / manlift

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: 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, **MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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subject to the material and/or services having been duly accepted.

5) 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.

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

7) 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.

8)Data Privacy, Security and Sharing:

a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.

b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

c) DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.

f) Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.

g) Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

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9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

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16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP