

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF OTIS ELEVATORS AT DEWASTAFF ACCOMMODATION WARSAN # SCOPE OF WORKS:#THE PARTY SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSESS THE REQUIREMENT, AND QUOTE THE LUMP SUM ACCORDINGLY.#THE CONTRACTOR IS REQUIRED TO QUOTE FOR ANNUAL MAINTENANCE CONTRACTS FOR THE DEWA STAFF ACCOMMODATION BUILDING ELEVATORS.#CONTRACTOR SHALL BE RESPONSIBLE FOR REGULARLY AND SYSTEMATICALLY EXAMINING, ADJUST, LUBRICATING AS REQUIRED, AND IF THE CONDITION WARRANTS A REPAIR OR REPLACE 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 | 9 | NO | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>GENUINE OTIS PARTS. #T</p> <p>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</p> <p>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'S RECOMMENDATION WITH PLANNED 12 VISITS PER ANNUM PER EQUIPMENT. #THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN A TEST / INSPECTION CERTIFICATE FROM A THIRD PARTY (DMAPPROVED). #SERVICE TO BE CARRIED OUT IN THE</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>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</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | SAFETY&ENVIRONMENT POLICY, RULES, AND REGULATIONS DURING 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 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 | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|-------------|
| | | | <p>SPECIAL STORAGE AREA.#THE CONTRACTOR#S WORK WILL FALL WITHIN THE PURVIEW OF SAFETYSURVEYSCON DUCTED REGULARLY BY THE DEWA SAFETY SECTION. ALL THE WORKERS SHOULD WEAR NECESSARY PPES LIKE UNIFORMS, SAFETY SHOES, AND HELMETS WHILE AT WORK.#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</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| | | | <p>PERSONNEL AND SHALL BE SUPERVISED BY THE CONTRACTS 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</p> | | | | | | |

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
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

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

Page7 of 8

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500788
DATE : 25.03.2025
REQ No : 1032501445
REQ TITLE : 1- AMC Contract of Otis Eleva
DELIVERY LOCATION
CLOSING DATE : 09.04.2025
CLOSING TIME : 10:00:00

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