

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502934  
**DATE** : 13.11.2025  
**REQ No** : 1032505312  
**REQ TITLE** : 1-UVIS SYSTEM AMC  
**DELIVERY LOCATION**  
**CLOSING DATE** : 19.11.2025  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                        | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     |           | ITEM-00001 | CLEAN SCANNER PIT & HOUSING, LENS, AND PROTECTIVE COVER #INSPECT MOUNTING POSITION AND ALIGNMENT TO ROADWAY #CHECK FOR CRACKS OR DIRT ON SCANNING SURFACE #VERIFY IMAGE CLARITY AND DETECTION ACCURACY WITH TEST VEHICLES #REMOVE & REINSTALL THE METAL TOP COVER AND INSPECTING THE CONNECTORS FOR WEAR/DAMAGE #CHECK INTERNAL COOLING/FAN SYSTEM (IF APPLICABLE) #TEST INTEGRATION WITH MONITORING WORKSTATION # | 1   | AU  |              |          |            |             |
| 2     |           | ITEM-00001 | INSPECT POLE STRUCTURE FOR RUST, CORROSION, OR PHYSICAL DAMAGE #CHECK STABILITY AND FOUNDATION BOLTS FOR TIGHTNESS #VERIFY PROPER CABLE ROUTING INSIDE POLE (NO WEAR OR CUTS) #INSPECT PAINT/ANTI-CORROSION COATING AND TOUCH UP IF NEEDED #ENSURE POLE-MOUNTED EQUIPMENT IS FIRMLY SECURED #                                                                                                                      | 1   | AU  |              |          |            |             |
| 3     |           | ITEM-00001 | CLEAN CAMERA LENS AND HOUSING #INSPECT                                                                                                                                                                                                                                                                                                                                                                             | 1   | AU  |              |          |            |             |

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|       |           |            | MOUNTING AND ALIGNMENT FOR PROPER FACIAL CAPTURE ANGLE #CHECK POWER AND NETWORK CONNECTIONS #<br>CHECK THE IR LED ARRAYS FOR THE. IVOID CAMERA #TEST PERFORMANCE UNDER DIFFERENT LIGHTING CONDITIONS                                                                              |     |     |              |          |            |             |
| 4     |           | ITEM-00001 | CLEAN LENS AND CHECK FOR SCRATCHES OR OBSTRUCTIONS #VERIFY ALIGNMENT AND TILT TOWARD LICENSE PLATE CAPTURE ZONE #TEST RECOGNITION AC<br>CURACY FOR DAY/NIGHT CONDITIONS #INSPECT IR/ILLUMINATION MODULE FOR PROPER OPERATION #CHECK CABLING, POWER, AND NETWORK CONNECTIVITY<br># | 1   | AU  |              |          |            |             |
| 5     |           | ITEM-00001 | #CLEAN BARRIER HOUSING (EXTERNAL AND INTERNAL) #INSPECT AND TIGHTEN SHAFT, BOLTS, AND FASTENERS #CHECK AND ADJUST BARRIER ARM FIXATI<br>ON #INSPECT CONDITION OF SPRING/GEAR MECHANISM #CHECK FOR UNUSUAL NOISE OR VIBRATION #TEST LOOP DETECTOR SENSITIVITY AND FUNCTIONALI      | 1   | AU  |              |          |            |             |

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|       |           |            | TY #PERFORM FUNCTIONAL TEST FOR SMOOTH ARM MOVEMENT #INSPECT AND TEST SAFETY LOOPS AND PHOTOCELLS                                                                                                                                                                                       |     |     |              |          |            |             |
| 6     |           | ITEM-00001 | CLEAN HOUSING AND REMOVE DUST FROM VENTILATION SLOTS/FANS #CHECK POWER SUPPLY AND STATUS LEDS #VERIFY OS AND APPLICATION SOFTWARE FUNCTIONALITY #INSPECT STORAGE CAPACITY AND HEALTH (HDD/SSD CHECK) #REVIEW SYSTEM LOGS FOR ERRORS #TEST INTEGRATION WITH CONNECTED CAMERAS/SCANNERS # | 1   | AU  |              |          |            |             |
| 7     |           | ITEM-00001 | CLEAN LIGHT HOUSING AND LED LENSES #VERIFY BRIGHTNESS AND VISIBILITY IN DAYLIGHT AND NIGHT CONDITIONS #INSPECT MOUNTING BRACKETS AND POLE CONNECTIONS #CHECK POWER SUPPLY AND CABLING INTEGRITY                                                                                         | 1   | AU  |              |          |            |             |
| 8     |           | ITEM-00001 | CLEAN LED COVERS AND HOUSINGS #INSPECT MOUNTING BRACKETS FOR STABILITY #VERIFY BRIGHTNESS AND UNIFORM ILLUMINATION #CHECK POWER CONNECTIONS AND CABLING                                                                                                                                 | 1   | AU  |              |          |            |             |

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| 9     |           | ITEM-00001 | CLEAN BOX EXTERIOR AND VENTILATION OPENINGS #INSPECT WIRING TERMINALS, AND FUSES FOR WEAR/LOOSENESS #CHECK GROUNDING AND BONDING CONNECTIONS #VERIFY INDICATOR LIGHTS AND SWITCHES #TEST CONTROL SIGNALS TO CONNECTED EQUIPMENT (SCANNER, TRAFFIC LIGHT, ETC.) #CHECK THE ELCU INSIDE THE CONTROLLER #CHECK THE NETWORK SWITCH AND THE ADAM MODULE #ENSURE BOX IS PROPERLY LOCKED AND WEATHER-SEALED # | 1   | AU  |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

1-UVIS SYSTEM AMC

### 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

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

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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.

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**