

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503450  
**DATE** : 30.12.2025  
**REQ No** : 1032506627  
**REQ TITLE** : 1-SITC CCTV/SCADA for  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SITC OF AXIS Q6358-LE PTZ OUTDOOR NETWORK CAMERA WITH BUILT-IN IR & WITH BRACKETS & ACCESSORIES & SD CARD 256 GB	3	EA				
2		ITEM-00001	SITC OF AXIS P1467-LE FIXED OUTDOOR NETWORK CAMERA WITH BUILT-IN IR & WITH BRACKETS & ACCESSORIES SD CARD 256 GB	1	EA				
3		ITEM-00001	SITC OF AXIS P1467-LE FIXED OUTDOOR NETWORK CAMERA WITH BUILT-IN IR & WITH BRACKETS & ACCESSORIES SD CARD 256 GB	1	EA				
4		ITEM-00001	SUPPLY, INSTALLATION TESTING & COMMISSIONING OF CABLING COPPER/FIBER WITH TERMINATIONS FOR THE ABOVE-MENTIONED CAMERAS	500	M				
5		ITEM-00001	GENETEC LICENSE ( CONNECTION LICENSE + FAILOVER + SMA )	4	EA				
6		ITEM-00001	ELECTRICAL WORKS -POWER CABLE LAYING 3C 6MM ARMoured CABLE WITH NECESSARY TERMINATIONS ALONG WITH DB AND CONTAINMENTS	150	M				
7		ITEM-00001	OUTDOOR CABINET WITH NECESSARY COOLING FAN SYSTEM FOR CCTV NETWORK SWITCH & ACCESSORIES	1	EA				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503450  
**DATE** : 30.12.2025  
**REQ No** : 1032506627  
**REQ TITLE** : 1-SITC CCTV/SCADA for  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
8		ITEM-00001	CIVIL WORKS-INTERLOCK REMOVAL REFIXING & EXCAVATION WORKS FOR CABLEROUTES	250	M				
9		ITEM-00001	INSTALLATION OF PVC DUCTS PIPES & GI PIPING	450	M				
10		ITEM-00001	3MTR CCTV POLE INSTALLATION ON THE WALLS	4	EA				
11		ITEM-00002	SITC OF MAGLOCK WITH LZ BRACKET	1	EA				
12		ITEM-00002	SITC OF BREAK GLASS	2	EA				
13		ITEM-00002	SITC OF CARD READER	3	EA				
14		ITEM-00002	SITC OF PUSH BUTTON	1	LS				
15		ITEM-00002	SITC OF DOOR BUZZER	1	LS				
16		ITEM-00002	SITC OF CAT06 CABLE	1	EA				
17		ITEM-00002	SITC OF BELDEN 4 CORE CABLE	1	LS				
18		ITEM-00003	SITC OF AXIS Q6358-LE PTZ OUTDOOR NETWORK CAMERA WITH BUILT-IN IR & WITHBRACKETS & ACCESSORIES & SD CARD 256 GB	3	EA				
19		ITEM-00003	SITC OF AXIS P1467-LE FIXED OUTDOOR NETWORK CAMERA WITH BUILT-IN IR &WITH BRACKETS & ACCESSORIES & SD CARD 256 GB	3	EA				
20		ITEM-00003	SITC OF CISCO IE4010 24 PORT NETWORK SWITCH WITH COMPATIBLE SFPS (4 NOS)	6	EA				
21		ITEM-00003	SUPPLY, INSTALLATION TESTING & COMMISSIONING OF CABLING COPPER/FIBERWITH	100	M				

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503450  
**DATE** : 30.12.2025  
**REQ No** : 1032506627  
**REQ TITLE** : 1-SITC CCTV/SCADA for  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.01.2026  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TERMINATIONS FOR THE ABOVE-MENTIONED CAMERAS						
22		ITEM-00003	GENETEC LICENSE ( CONNECTION LICENSE + FAILOVER + SMA )	100	M				
23		ITEM-00004	SITC OF S2 NODE	2	EA				
24		ITEM-00004	SITC OF S2 BLADE	20	EA				
25		ITEM-00004	SITC OF CARD READER	10	EA				
26		ITEM-00004	SITC OF BACKUP BATTERY	3	EA				
27		ITEM-00004	SITC OF POWER SUPPLY	3	EA				
28		ITEM-00004	SITC OF PUSH BUTTON	10	EA				
29		ITEM-00004	DATA CABLING WORKS	50	M				
30		ITEM-00004	SITC OF AXIS Q6358-LE PTZ OUTDOOR NETWORK	5	EA				
31		ITEM-00004	GENETEC LICENSE ( CONNECTION LICENSE + F	5	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

1-SITC CCTV/SCADA for Khawaneej CLO2,MBR and ACS system

### STANDARD TERMS & CONDITIONS

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

Page3 of 5

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503450  
**DATE** : 30.12.2025  
**REQ No** : 1032506627  
**REQ TITLE** : 1-SITC CCTV/SCADA for  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.01.2026  
**CLOSING TIME** : 10:00:00

- 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 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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503450  
**DATE** : 30.12.2025  
**REQ No** : 1032506627  
**REQ TITLE** : 1-SITC CCTV/SCADA for  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.01.2026  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**