

RFQ NUMBER : 2332503462

DATE : 30.12.2025

REQ No : 1032506624

REQ TITLE : Supply, installation, testing

DELIVERY LOCATION

CLOSING DATE : 06.01.2026

CLOSING TIME : 10:00:00

							1		
SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF OT ROUTER. THISSUPPLY ROUTER SHOULD BE EQUIPPED WITH DUAL AC SUPPLY. SUPPLY ANDIN STALLATION OF LICENSES OF MANAGE ENGINE EVENT ANALYZER AND NMS SYSTEMOF SUPPLIED VENDOR, ALONG WITH 3 YEARS 24/7 SOFTWARE AND HARDWA REVENDORS SUPPORT.	1	EA				
2		ITEM-00001	SUPPLY AND INSTALLATION OF 1GE MM SFPS FOR CONNECTIVITY WITH POE SWITCHIN RASHIDYA CLO2	2	EA				
3		ITEM-00001	SUPPLY AND INSTALLATION OF 1GE SM SFPS WHICH SUPPORTS DISTANCE OF 40/70(DEPENDING UPON THE DISTANCE) KILOMETER FOR INSTALLATION IN R ASHIDYACLO2 AND THEIR REMOTE ENDS SWITCHES	3	EA				
4		ITEM-00001	INTEGRATION OF THESE SUPPLIED ROUTERS IN EXISTING DEWA OT NETWORKMANAGEMENT SERVERS(NMS AND SYSLOG).	1	LS				
5		ITEM-00001	SUPPLY AND INSTALLATION OF ALL NECESSARY	1	LS				



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			PATCH CORDS (MM, SM) OF ALLREQUIRED LENGTHS AND MCB OF RATING AT LEAST 10 AMP. SUPPLY ANDIN STALLATION OF POWER CABLE WILL BE ALSO UNDER BIDDER RESPONSIBILITY.ALL INTERMEDIATE PATCHINGS ARE UNDER BIDDER REPONSIBILITY.						
6		ITEM-00001	NETWORK PANEL (DEWA APPROVED MAKE). INSTALLATION LOCATION WILL BEDECIDED AFTER CONDUCTION OF SITE SURVEY WITH CONTRACTOR.	1	EA				
7		ITEM-00001	ALL NECESSARY CONFIGURATIONS MODIFICATIONS (ADDITION AND DELETION) INACCESS AND AGGREGATION LAYER OF THE NETWORK. THESE MODIFICATION SREQUIRED ADDITION OF CONFIGURATIONS IN NEWLY PROPOSED AGGREGATIONROUTERS AND DELETION OF CONFIGURATIONS IN EXISTING AGGREGATION ROU TERSAND ACCESS ROUTERS AS PER ATTACHED DRAWING.	1	LS				
8		ITEM-00002	SITC OF S2 BLADE	10	EA				



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9		ITEM-00002	SITC OF SIGNO 20 READER	8	EA				
10		ITEM-00002	SITC OF MAGLOCK WITH LZ BRACKET	2	EA				
11		ITEM-00002	SITC OF BREAK GLASS	10	EA				
12		ITEM-00002	SITC OF CARD READER	10	EA				
13		ITEM-00002	SITC OF PUSH BUTTON	10	EA				
14		ITEM-00002	SITC OF DOOR BUZZER	8	EA				
15		ITEM-00002	SITC OF CAT06 CABLE	240	М				
16		ITEM-00002	SITC OF BELDEN 4 CORE CABLE	120	M				
17		ITEM-00003	CIVIL WORKS-INTERLOCK REMOVAL REFIXING & EXCAVATION WORKS FOR CABLEROUTES	250	М				
18		ITEM-00003	INSTALLATION OF PVC DUCTS PIPES & GI PIPING	500	М				
19		ITEM-00003	3MTR CCTV POLE INSTALLATION ON THE WALLS	6	EA				
20		ITEM-00003	SITC OF AXIS Q6358-LE PTZ OUTDOOR NETWORK CAMERA WITH BUILT-IN IR & WITHBRACKETS & ACCESSORIES & SD CARD 256 GB	3	EA				
21		ITEM-00003	SITC OF AXIS P1467-LE FIXED OUTDOOR NETWORK CAMERA WITH BUILT-IN IR &WITH BRACKETS & ACCESSORIES & SD CARD 256 GB	3	EA				
22		ITEM-00003	SITC OF CISCO IE4010 24 PORT NETWORK SWITCH WITH COMPATIBLE SFPS (4 NOS)	1	EA				



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23		ITEM-00003	SUPPLY, INSTALLATION TESTING & COMMISSIONING OF CABLING COPPER/FIBERWITH TERMINATIONS FOR THE ABOVE-MENTIONED CAMERAS	650	М				
24		ITEM-00003	GENETEC LICENSE (CONNECTION LICENSE + FAILOVER + SMA)	6	EA				
25		ITEM-00003	ELECTRICAL WORKS -POWER CABLE LAYING 3C 6MM ARMOURED CABLE WITHNECESSARY TERMINATIONS ALONG WITH DB AND CONTAINMENTS	250	М				
26		ITEM-00003	OUTDOOR CABINET WITH NECESSARY COOLING FAN SYSTEM FOR CCTV NETWORKSWITCH & ACCESSORIES	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply, installation, testing commissioning of CCTV,SCADA works for Rashidiya CLO2 Water facilities and ACS system.

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.



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- 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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP