

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600309
DATE : 04.02.2026
REQ No : 1032600520
REQ TITLE : Supply, installation, testing
DELIVERY LOCATION
CLOSING DATE : 10.02.2026
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				

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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	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF OT ROUTER. THISSUPPLIED ROUTER SHOULD BE EQUIPPED WITH DUAL AC SUPPLY. SUPPLY AND INSTALLATION OF LICENSES OF MANAGE ENGINE EVENT ANALYZER AND NMS SYSTEMOF SUPPLIED VENDOR, ALONG WITH 3 YEARS 24/7 SOFTWARE AND HAR DWAREVENDORS SUPPORT.	1	EA				
12		ITEM-00002	SUPPLY AND INSTALLATION OF 1GE MM SFPS FOR CONNECTIVITY WITH POE SWITCHIN RASHIDYA CLO & KHAWANEEJ CLO	2	EA				
13		ITEM-00002	SUPPLY AND INSTALLATION OF 1GE SM SFPS WHICH SUPPORTS DISTANCE OF 40/70(DEPENDING UPON THE DISTANCE) KILOMETER FORINSTALLATION IN K HAWANEEJCLO AND THEIR REMOTE ENDS SWITCHE	3	EA				

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14		ITEM-00002	INTEGRATION OF THESE SUPPLIED ROUTERS IN EXISTING DEWA OT NETWORKMANAGEMENT SERVERS(, NMS AND SYSLOG).	1	LS				
15		ITEM-00002	SUPPLY AND INSTALLATION OF ALL NECESSARY 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.	1	LS				
16		ITEM-00002	NETWORK PANEL (DEWA APPROVED MAKE). INSTALLATION LOCATION WILL BEDECIDED AFTER CONDUCTION OF SITE SURVEY WITH CONTRACTOR.	1	EA				
17		ITEM-00002	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	1	LS				

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			TERSAND ACCESS ROUTERS AS PER ATTACHED DRAWING.						
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	GENETEC LICENSE (CONNECTION LICENSE + FAILOVER + SMA)	6	EA				
21		ITEM-00003	UTP CABLING WORKS ALONG WITH CONTAINMENTS	100	M				
22		ITEM-00003	POWER CABLING WORKS ALONG WITH CONTAINMENTS	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				

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30		ITEM-00004	SITC OF AXIS Q6358-LE PTZ OUTDOOR NETWORK CAMERA WITH BUILT-IN IR & WITHBRACKETS & ACCESSORIES & SD CARD 256 GB	5	EA				
31		ITEM-00004	GENETEC LICENSE (CONNECTION LICENSE + FAILOVER + SMA)	5	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply, installation, testing and commissioning of CCTV/SCADA for Khawaneej CLO2, MBR and ACS system

RFX to be send to MORO

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.

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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