

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600330
DATE : 06.02.2026
REQ No : 1032600626
REQ TITLE : 1-CCTV system 1032600626
DELIVERY LOCATION
CLOSING DATE : 12.02.2026
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 CCTV P3267 LV WITH BRACKET AND NECESSARY ACCESSORIES CONTACT DETAILS: NIKHIL RAVINDRAN 050 4361412 SITE VISIT : 10.02.2026 @1PM	3	EA				
2		ITEM-00001	SITC OF CCTV PTZ Q6135 LE WITH BRACKET AND NECESSARY ACCESSORIES	7	EA				
3		ITEM-00001	SITC OF CCTV AXIS SD CARD -128 GB	10	EA				
4		ITEM-00001	SITC OF CCTV FLOOR STANDING IP65 OUTDOOR CABINET 22U600(W)X1100(H)X600(D)	1	EA				
5		ITEM-00001	SITC OF IE-4010 16S 24 PORT CISCO SWITCH & ACCESSORIES INCLUDING 3YRSSMARTNET	1	EA				
6		ITEM-00001	SUPPLY AND CONFIGURATION OF GENETEC CAMERA CONNECTION LICENSE GENETEC FAILOVER CONNECTION LICENSE GENETEC 3 YEAR SMA	10	EA				
7		ITEM-00001	SITC OF 6MTR POLE WITH POLE FOUNDATION	4	EA				
8		ITEM-00001	SUPPLY AND LAYING OF UTP/FIBER CABLING WITH ACCESSORIES	500	RM				
9		ITEM-00001	SITC OF FIBER UPLINK TO SCADA WITH SFP 10G-SR-S	1	LS				

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10		ITEM-00001	SITC OF ENCLOSURE (GI) #WEATHERPROOF ENCLOSURE WITH BASEPLATE	4	EA				
11		ITEM-00001	SI OF LABELLING & ACCESSORIES	1	LS				
12		ITEM-00001	SUPPLY AND LAYING POWER CABLE	500	RM				
13		ITEM-00001	TO CARRY OUT CIVIL/CONDUITING WORKS/MANHOLE WITH COVER FOR THE OUTSIDE AND INSIDE CAMERAS	250	RM				
14		ITEM-00001	SITC OF CCTV DB FOR CAMERAS WITH MCB, ELCB, ETC	1	EA				
15		ITEM-00001	3 YEAR WARRANTY, MAINTENANCE WORK INCLUDING FAULT RECTIFICATION, TROUBLESHOOTING & MONTHLY CLEANING	1	LS				
16		ITEM-00002	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF OT SWITCH (NCS 540 ORNE8000) AT FURJAN PS. THIS SUPPLIED SWITCH SHOULD BE EQUIPPED WITH DUALAC SUPPLIES, LICENSES, MANAGE ENGINE EVENT ANALYZER AND NMS SYSTEM OF SUPPLIED VENDOR, ALONG WITH 3 YEARS 24/7 SOFTWARE AND HARDWARE VENDORS SUPPORT.	1	EA				
17		ITEM-00002	SUPPLY, INSTALLATION, TESTING AND	1	EA				

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			COMMISSIONING OF OT ROUTER AT GRDN400KV . THIS SUPPLIED ROUTER SHOULD BE EQUIPPED WITH DUAL DC SUPPLY. SUPPLY AND INSTALLATION OF LICENSES, # MANAGE ENGINE EVENT ANALYZER AND#NMS SYSTEM OF SUPPLIED VENDOR, ALONG WITH 3 YEARS 24/7#S SOFTWARE AND HARDWARE VENDORS SUPPORT.						
18		ITEM-00002	SUPPLY AND INSTALLATION OF 1GE MM SFPs, FOR REDUNDANT CONNECTIVITY WITH POE DEVICE.	3	EA				
19		ITEM-00002	SUPPLY AND INSTALLATION OF 1GE SM SFPs WHICH SUPPORTS DISTANCE OF 40/70(DEPENDING UPON THE DISTANCE KILOMETER FOR INSTALLATION IN FUR JANPS ROUTER AND THEIR REMOTE ENDS SWITCHES, WHICH ARE DIP-PH1 PS AND DIPPH2 PS.	4	EA				
20		ITEM-00002	SUPPLY AND INSTALLATION OF 1GE ELECTRICAL (COPPER) SFPs.	4	EA				
21		ITEM-00002	SUPPLY AND INSTALLATION OF ALL NECESSARY PATCH CORDS (MM, SM) OF ALL REQUIRED LENGTHS AND MCBS OF RATING AT LEAST 10 AMP.	1	LS				

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			SUPPLY AND INSTALLATION OF POWER CABLE WILL BE ALSO UNDER BIDDER RESPONSIBILITY. ALL INTERMEDIATE PATCHING ARE UNDER BIDDER RESPONSIBILITY.						
22		ITEM-00002	NETWORK PANEL (DEWA APPROVED MAKE). INSTALLATION LOCATION WILL BE DECIDED AFTER CONDUCTION OF SITE SURVEY WITH CONTRACTOR.	1	EA				
23		ITEM-00002	INTEGRATION OF THESE SUPPLIED ROUTERS IN EXISTING DEWA OT NETWORK MANAGEMENT SERVERS(NMS AND SYSLOG).	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

1-CCTV system

Supply, installation, testing and commissioning of CCTV system for Water facility furjan PS.

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