

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600454
DATE : 17.02.2026
REQ No : 1032600642
REQ TITLE : Supply, installation, testing
DELIVERY LOCATION
CLOSING DATE : 03.03.2026
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 P1467-LE FIXED OUTDOOR NETWORK CAMERA WITH BUILT-IN IR & WITH BRACKETS & ACCESSORIES & SD CARD 256 GB	9	EA				
2		ITEM-00001	SITC OF AXIS P3277-LE FIXED INDOOR DOME NETWORK CAMERA WITH BUILT-IN IR & WITH BRACKETS & ACCESSORIES & SD CARD 256 GB	3	EA				
3		ITEM-00001	SUPPLY AND CONFIGURATION OF GENETEC CAMERA CONNECTION LICENSE GENETECFAILOVER CONNECTION LICENSE GENETEC 3 YEAR SMA	12	EA				
4		ITEM-00001	MEDIA CONVERTER/SFP FOR THE FIBER CONNECTIVITY CCTV CAMERAS	12	EA				
5		ITEM-00001	SITC OF CABLING COPPER/FIBER WITH TERMINATIONS FOR THE ABOVE-MENTIONEDCAMERAS	500	RM				
6		ITEM-00001	ELECTRICAL WORKS -POWER CABLE LAYING 3C 6MM ARMOURED CABLE WITHNECESSARY TERMINATIONS	500	M				
7		ITEM-00001	POWER DB INSTALLATION	1	EA				
8		ITEM-00001	CIVIL WORKS-INTERLOCK REMOVAL REFIXING & EXCAVATION WORKS FOR CABLEROUTES & INSTALLATION OF PVC DUCTS PIPES & GI PIPING	250	RM				

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9		ITEM-00001	3 YEAR WARRANTY, MAINTENANCE WORK INCLUDING FAULT RECTIFICATION, TROUBLESHOOTING & MONTHLY CLEANING	1	LS				
10		ITEM-00002	SITC OF S2 NETWORK NODE WITH SUPPORT FOR 2 READERS (4 INPUTS/4 OUTPUTS)	1	EA				
11		ITEM-00002	SITC OF 2 READER ACCESS CONTROL BLADE # (S2-NN-E2R-WM)	1	EA				
12		ITEM-00002	SITC OF S2 MICRO NODE PLUS 2 READER INPUTS	2	EA				
13		ITEM-00002	SITC OF ASSA ABLOY POWER SUPPLY, 5/3A, 12/24VDC, 8 FUSED OUTPUTS, RELAYS, FT#(AQD5-8F8R)	2	EA				
14		ITEM-00002	HID SIGNO 20 PRIORITY PROFILE READERS WITH BLE - SUPPORTS 13.56MHZ CARD ONLY, NO PROX # (20NKS-T2-000000)	2	EA				
15		ITEM-00002	SITC OF GEM EMERGENCY BREAK GLASS # (CP32G)	2	EA				
16		ITEM-00002	SITC OF PUSH BUTTON # (MEC PBTS02)	2	EA				
17		ITEM-00002	SITC OF MAGNETIC LOCK 600 LBS WITH LED & LZ BRACKET # (MEC 600M)	2	EA				
18		ITEM-00002	SITC OF BELDEN 4 CORE MULTI STRANDED CABLE FOR LOCKS, 300 MRS # (5302-UE)	150	RM				

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19		ITEM-00002	SITC OF COMMScope UTP CAT6 CABLES #	100	RM				
20		ITEM-00002	CIVIL WORKS MEP	1	LS				
21		ITEM-00002	SITC OF SECURITRON BACK UP BATTERY, 12VDC, 5 AMP # (B-12-5)	2	EA				
22		ITEM-00002	TO CARRY OUT THE FIRE ALARM INTEGRATION INCLUDING MODULE AND FACPPROGRAMMING	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply, installation, testing and commissioning of CCTV and Access control system for Jabel Ali DFO office.

Contact: Nikhil Ravindran 050 4361412

Site visit: TBC

RFX to be send to MORO

STANDARD TERMS & CONDITIONS

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP