

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>BOQ (JAHPS PH-1&PH-2):REPLACEMENT/UPGRADATION AND INTEGRATION OF AN EXISTING ELECTRONIC ACCESS CONTROL (EAC) SYSTEM. THE SCOPE INCLUDES THE DESIGN, SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF ALL NECESSARY COMPONENTS, INCLUDING MODIFICATIONS, FABRICATION, AND CONFIGURATION TO INTEGRATE WITH THE EXISTING ACCESS CONTROL UNITS, CONTROL UNITS AND ASSOCIATED REQUIRED COMPONENTS.</p> <p>SCOPE OF WORK(PH1-PH2) :DESIGN & ENGINEERING:DESIGN THE NEW SYSTEM ARCHITECTURE BASED ON SITE-SPECIFIC REQUIREMENTS,ENSURING COMPATIBILITY WITH THE EXISTING SYSTEM. THE DESIGN SHOULD PRIORITYZERELIABILITY, REDUNDANCY, OPTIMIZED PERFORMANCE, AUTHENTICATION, AUTHORIZATION, EVENT LOGGING, SYSLOG INTEGRATION, AND CENTRALIZED MANAGEMENT AND CONTROL. DEVELOP DETAILED TECHNICAL SPECIFICATIONS AND SYSTEM</p>	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>DRAWINGS TO SUPPORT THESE REQUIREMENTDESIGN THE NEW SYSTEM ARCHITECTURE BASED ON SITE-SPECIFIC REQUIREMENTSAND ENSURE COMPATIBILITY WITH THE EXISTING SYSTEM. DESIGN SHOULD CONSIDERED RELIABLE , REDUNDANCY , OPTIMIZED SYSTEM , AUTHENTICATION , AUTHORITY , EVENT LOG , SYSLOG , CE NTRALIZED MANAGEMENT AND CONTROL, DEVELOP DETAILED TECHNICAL SPECIFICATIONS AND SYSTEM DRAWINGS.SUPPLY OF EQUIPMENT: SUPPLY ALL NECESSARY HARDWARE COMPONENTS, INCLUDING # SWING HANDLE WITH EMERGENCY OPENING, LOCKING UNIT , CONTACTLESS CHIPCARD , KEYPAD , TRANSPONDE R READER UNITS & ASSOCIATED POWER ADAPTER , CABLE , FRAME , BRACKET , PDU & ACCESSORIESANY LICENSES IS REQUIRED FOR THE EXISTING SYSTEM INTEGRATION & CONFIGURATION SHALL BE CONSIDERED INSTALLATION &</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			INTEGRATION:INSTALL THE NEW ACCESS CONTROL DEVICES INCLUDED MODIFICATION,FABRICATION ARRANGEMENT AND INTEGRATE THEM WITH THE EXISTING SYSTEM.ENSURE THAT THE SYSTEM IS FULLY COMPATIBLE, FUNCTIONAL & SECURE SOFTWARE CONFIGURATION & INTEGRATION:CONFIGURE THE EXISTING CENTRALIZED MANAGEMENT SOFTWARE AND INTEGRATE IT WITH NEW HARDWARE COMPONENTS. ENSURE THE SOFTWARE IS UPDATED TO MEET OPERATIONAL REQUIREMENTS. ANY REQUIRED LICENCES SHALL BE CONSIDERED TESTING & COMMISSIONING:PERFORM FUNCTIONAL AND OPERATION TESTING TO ENSURE THE SYSTEM OPERATES CORRECTLY , ENSURE THE AUTHENTICATION , AUTHORIZATION , EVENT LOG,EMERGENCY OPENING , CENTRALIZED SYSTEM CONTROL AND MONITORING .TRAINING & HANDOVER:PROVIDE END-USER TRAINING ON SYSTEM OPERATION AND MANAGEMENT. DELIVER ALL SYSTEM						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DOCUMENTATION, INCLUDING USER MANUALS, TECHNICAL GUIDES, AND CONFIGURATION DETAILS. WARRANTY AND SUPPORT SHALL BE INCLUDED AS PART OF THE UPGRADATION PROJECT. SCOPE: THE UPGRADATION PROJECT SHOULD ENSURE THAT THE EXISTING SYSTEM REMAINS FULLY OPERATIONAL THROUGHOUT THE PROCESS. ANY EXISTING DEFECTS, OPERATIONAL ISSUES, REQUIREMENTS IDENTIFIED DURING THE PROJECT SHOULD BE INCLUDED IN THE PROJECT SCOPE. EXISTING PANEL INFORMATION: EXISTING PANEL INFORMATION: HPS PHASE-1 PSS. NO DESCRIPTION ##### MAKE# MODEL## QTY#1# PLC PANEL # ##### RITTAL#TS # 8208.500 /#4# SURGE VASSAL PANEL # ## RITTAL #####1#3# SERVER PANEL /WORKSTATION PANEL DELL#*****##2#JAHPHASE-2 PSS. NO DESCRIPTION ##### MAKE# MODEL## QTY#1# PLC PANEL ##### RITTAL#TS # 8208.500 /#3#2#						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SERVER PANEL /WORKSTATION PANEL #DELL###*****#1#NOTE: A SITE VISIT CAN BE ARRAN GED FOR MORE INFORMATION IF REQUIREDFOR FURTHER DETAILS PLEASE CONTACT:NAME : HAKKIM SULAIMANEMAIL ID : HAKKIM.SAIT@DEWA.GOV.AE CT NUMBER: 04-3229421 , 0522139081NAME: MARYAM NAQIEMAIL ID: MARYAM.NAQI@DEWA.GOV.AE CONTACT NUMBER: 043220859						
2		ITEM-00001	BOQ (JAHPS PH-1&PH-2):REPLACEMENT/UPGRADATION AND INTEGRATION OF AN EXISTING ELECTRONIC ACCESS CONTROL (EAC) SYSTEM. THE SCOPE INCLUDES THE DESIGN, SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF ALL NECESSARY COMPONENTS, INCLUDING MODIFICATIONS, FABRICATION, AND CONFIGURATION TO INTEGRATE WITH THE EXISTING ACCESS CONTROL UNITS, CONTROL UNITS AND ASSOCIATED REQUIRED COMPONENTS SCOPE OF WORK(PH1)	1	LS				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			<p>-PH2) :DESIGN & ENGINEERING:DESIGN THE NEW SYSTEM ARCHITECTURE BASED ON SITE-SPECIFIC REQUIREMENTS,ENSURING COMPATIBILITY WITH THE EXISTING SYSTEM. THE DESIGN SHOULD PRIORITYZERELIABILITY, REDUNDANCY, OPTIMIZED PERFORMANCE,AUTHENTICATION, AUTHORIZATION, EVENT LOGGING, SYSLOG INTEGRATION, AND CENTRALIZED MANAGEMENT AND CONTROL. DEVELOP DETAILED TECHNICAL SPECIFICATIONS AND SYSTEM DRAWINGS TO SUPPORT THESE REQUIREMENTS. DESIGN THE NEW SYSTEM ARCHITECTURE BASED ON SITE-SPECIFIC REQUIREMENTS AND ENSURE COMPATIBILITY WITH THE EXISTING SYSTEM. DESIGN SHOULD BE RELIABLE, REDUNDANCY, OPTIMIZED SYSTEM, AUTHENTICATION, AUTHORIZATION, EVENT LOG, SYSLOG, CENTRALIZED MANAGEMENT AND CONTROL, DEVELOP DETAILED TECHNICAL SPECIFICATIONS AND SYSTEM DRAWINGS. SUPPLY OF</p>						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EQUIPMENT: SUPPLY ALL NECESSARY HARDWARE COMPONENTS, INCLUDING # SWING HANDLE WITH EMERGENCY OPENING, LOCKING UNIT, CONTACTLESS CHIPCARD, KEYPAD, TRANSPONDE R READER UNITS & ASSOCIATED POWER ADAPTER, CABLE, FRAME, BRACKET, PDU & ACCESSORIES ANY LICENSES IS REQUIRED FOR THE EXISTING SYSTEM. INTEGRATION & CONFIGURATION SHALL BE CONSIDERED IN INSTALLATION & INTEGRATION: INSTALL THE NEW ACCESS CONTROL DEVICES INCLUDED MODIFICATION, FABRICATION ARRANGEMENT AND INTEGRATE THEM WITH THE EXISTING SYSTEM. ENSURE THAT THE SYSTEM IS FULLY COMPATIBLE, FUNCTIONAL & SECURE. SOFTWARE CONFIGURATION & INTEGRATION: CONFIGURE THE EXISTING CENTRALIZED MANAGEMENT SOFTWARE AND INTEGRATE IT WITH NEW HARDWARE COMPONENTS. ENSURE THE SOFTWARE IS UPDATED TO MEET OPERATIONAL REQUIREMENTS. ANY						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUITED LICENCES SHALL BE CONSIDERED TESTING & COMMISSIONING: PERFORM FUNCTIONAL AND OPERATION TESTING TO ENSURE THE SYSTEM OPERATES CORRECTLY, ENSURE THE AUTHENTICATION, AUTHORIZATION, EVENT LOG, EMERGENCY OPENING, CENTRALIZED SYSTEM CONTROL AND MONITORING. TRAINING & HANDOVER: PROVIDE END-USER TRAINING ON SYSTEM OPERATION AND MANAGEMENT. DELIVER ALL SYSTEM DOCUMENTATION, INCLUDING USER MANUALS, TECHNICAL GUIDES, AND CONFIGURATION DETAILS. WARRANTY & SUPPORT: POST-DELIVERY WARRANTY AND SUPPORT SHALL BE INCLUDED AS PART OF THE UPGRADATION PROJECT. SCOPENOTE: THE UPGRADATION PROJECT SHOULD ENSURE THAT THE EXISTING SYSTEM REMAINS FULLY OPERATIONAL THROUGHOUT THE PROCESS. ANY EXISTING DEFECTS, OPERATIONAL ISSUES, REQUIREMENTS IDENTIFIED DURING THE PROJECT						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600056
DATE : 09.01.2026
REQ No : 1032506270
REQ TITLE : Replacement/ upgradation
DELIVERY LOCATION
CLOSING DATE : 19.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SHOULD BE INCLUDED IN THE PROJECT SCOPE EXISTING PANEL INFORMATION NOTE: A SITE VISIT CAN BE ARRANGED FOR MORE INFORMATION IF REQUIRED FOR FURTHER DETAILS PLEASE CONTACT: NAME : HAKKIM SULAIMAN EMAIL ID : HAKKIM.SAIT@DEWA.GOV.AE CONTACT NUMBER: 04-3229421 , 0522139081 NAME: MARYAM NAQI EMAIL ID: MARYAM.NAQI@DEWA.GOV.AE CONTACT NUMBER: 043220859						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

- 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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412600056
DATE	: 09.01.2026
REQ No	: 1032506270
REQ TITLE	: Replacement/ upgradation
DELIVERY LOCATION	
CLOSING DATE	: 19.01.2026
CLOSING TIME	: 10:00:00

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