

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600192
DATE : 26.01.2026
REQ No : 1012507303
REQ TITLE : SPARE PARTS KT 1012507303
DELIVERY LOCATION : 0003 - D STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700136051		THE GKR-1088 INTELLIGENT VEHICLE OCCUPANT DETECTOR IVOD# CAPTURESHIGH RESOLUTION IMAGES OF THE VEHICLE#S DETECTED OCCUPANTS THROUGH THEFRONT WINDSHIELD. IT IS MOUNTED TO THE GKR-1086 AND CONNECTS TO THEGKR-7043. HORIZONTAL CAMERA CONFIGURATION: IVOD M1: CAPTURES IMAGE OF DRIVER ONLY, USING 1 CAMERA, IVOD M2: CAPTURES IMAGES OF DRIVER & FRONT PASSENGER, USING 2 CAMERAS, IVOD M4: CAPTURES IMAGES OF DRIVER, FRONT PASSENGER, & REAR PASSENGERS, USING 4 CAMERAS, CONTROL BOX: PRIMARYINTERCONN	1	EA				
2	2700136093		THE GKR-1022 LED LIGHT RAIL WORKS IN CONJUNCTION WITH THE GKR-1020 TO CAPTURE THE UNDERCARRIAGE IMAGERY. EACH IVUS# EMBEDDED SOLUTIONCONTAINS TWO 2 LED LIGHT RAILS. POWER REQUIREMENTS DC: 24 VDC, POWERCONSUMPTION 80W. TEMPERATURE RANGE: -40C~70C, HUMIDITY: 95	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412600192
DATE : 26.01.2026
REQ No : 1012507303
REQ TITLE : SPARE PARTS KT 1012507303
DELIVERY LOCATION : 0003 - D STORES, JAPS
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			% RELATIVE, NON-CONDENSING, IP RATING IP68, CONNECTOR STYLE: WEATHERPROOF SEALED M12, WXHXL: 93.83X1023.14X997.74. WHEN TRIGGERED, EACH GKR-1022 FLOODS THE UNDERSIDE OF THE VEHICLE WITH A DISTINCTIVE RED LIGHT. THIS COMPONENT IS INSTA						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SPARE PARTS

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 perceived Conflict of Interest.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2412600192
DATE	: 26.01.2026
REQ No	: 1012507303
REQ TITLE	: SPARE PARTS KT 1012507303
DELIVERY LOCATION	: 0003 - D STORES, JAPS
CLOSING DATE	: 30.01.2026
CLOSING TIME	: 10:00:00

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