

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012401387  
**DATE** : 27.03.2024  
**REQ No** : 1012401235  
**REQ TITLE** : KVM switch 1012401235  
**DELIVERY LOCATION** : 0022 - M STORE  
**CLOSING DATE** : 02.04.2024  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION  | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1     | 2700077380 |            | SWITCH_NETWORK; TYPE: KVMP; PORTS: 4;<br>CONNECTOR STYLE: RJ11, USB; TEMPERATURE<br>RATING: 5 TO 50DEG C; MFR: ATEN INTL CO LTD;<br>MPN: KVMP-<br>4PC-USB/PS2-CS1734; ADDITIONAL INFO: BRAND:<br>ALSPA; USB/PS2 CONNECTION; APPLICATION: STG<br>CONTROL SYSTEM | 2   | EA  |              |          |            |             |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

KVM switch

### 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP