

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400829
DATE : 26.03.2024
REQ No : 1032401188
REQ TITLE : Renewal Operational requireme
DELIVERY LOCATION
CLOSING DATE : 18.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO UCS SERVERS FOR THE FOLLOWINGITEMS:1-C220M4 SN. FCH2022V0Q2	1	AU				
2		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO UCS SERVERS FOR THE ITEMS:C220M4 SN. FCH2010V1Q4	1	AU				
3		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO UCS SERVERS FOR THE ITEM:C220M5 SN. WZP242707NX	1	AU				
4		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO UCS SERVERS FOR THE ITEM:C220M5 SN. WZP24270GG7	1	AU				
5		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO UCS SERVERS FOR THE ITEM:C240-M5 SN. WZP230408LU	1	AU				
6		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO UCS SERVERS FOR THE ITEM:C240-M5 SN. WZP23040NKQ	1	AU				
7		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO UCS SERVERS FOR THE ITEM:C240-M5 SN. WZP23040NL9	1	AU				
8		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400829
DATE : 26.03.2024
REQ No : 1032401188
REQ TITLE : Renewal Operational requireme
DELIVERY LOCATION
CLOSING DATE : 18.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 2960 SN. FOC2013S1C9						
9		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 2960 SN. FOC2013S16B	1	AU				
10		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 2960 SN. FCW2309A1SK	1	AU				
11		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 2960 SN. FCW2309B1DF	1	AU				
12		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 2960 SN. FCW2309B1QB	1	AU				
13		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 2960 SN. FCW2221A31D	1	AU				
14		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 2960 SN. FCW2221A333	1	AU				
15		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400829
DATE : 26.03.2024
REQ No : 1032401188
REQ TITLE : Renewal Operational requireme
DELIVERY LOCATION
CLOSING DATE : 18.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SWITCH 3850 SN. FOC2101U15J						
16		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 3850 SN. FCW2102F1WD	1	AU				
17		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 9300 SN. FOC2509L5HT	1	AU				
18		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SWITCH 9300 SN. FCW2102F1WD	1	AU				
19		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SAN STORAGE SN. JPG220300CP	1	AU				
20		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO FOR THE FOLLOWING ITEM:CISCO SAN STORAGE SN. JPG220300A7	1	AU				
21		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:HPE MSA 2040 SN: 2S6549B325	1	AU				
22		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:HPE MSA 2050 SN: ACM037T2H8	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400829
DATE : 26.03.2024
REQ No : 1032401188
REQ TITLE : Renewal Operational requireme
DELIVERY LOCATION
CLOSING DATE : 18.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
23		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:HPE MSA 2050 SN: ACM037T2H9	1	AU				
24		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:HPE MSA 2050 SN: ACM037T228	1	AU				
25		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:HPE DL360 SN. CZJ9400267	1	AU				
26		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:HPE DL360 SN. CZJ940026V	1	AU				
27		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:HPE D2700 DISK ENCLOSURE SN. 7CE725P1HG	1	AU				
28		ITEM-00004	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:FIREWALL 5516 SN: JMX2314G3LQ	1	AU				
29		ITEM-00004	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:FIREWALL 5516 SN: JMX2314G3LR	1	AU				
30		ITEM-00004	RENEWAL OPERATIONAL REQUIREMENT RELATED	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400829
DATE : 26.03.2024
REQ No : 1032401188
REQ TITLE : Renewal Operational requireme
DELIVERY LOCATION
CLOSING DATE : 18.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			TO HPE MSA FOR THE FOLLOWINGITEM:FIREWALL 5516 SN: JMX2314G3LS						
31		ITEM-00004	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:FIREWALL 5516 SN: JMX2314G3LU	1	AU				
32		ITEM-00004	RENEWAL OPERATIONAL REQUIREMENT RELATED TO HPE MSA FOR THE FOLLOWINGITEM:FIREWALL 5516 SN: JMX2314G3LY	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Renewal Operational requirement related to SmartNet

For any Technical queries & clarification, please contact Water SCADA
 Dept. on 04 3220974 Email: ali.alkendi@dewa.gov.ae or Utkarsh Pathak
 <utkarsh.pathak@dewa.gov.ae>

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332400829
DATE	: 26.03.2024
REQ No	: 1032401188
REQ TITLE	: Renewal Operational requireme
DELIVERY LOCATION	
CLOSING DATE	: 18.04.2024
CLOSING TIME	: 10:00:00

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332400829
DATE	: 26.03.2024
REQ No	: 1032401188
REQ TITLE	: Renewal Operational requireme
DELIVERY LOCATION	
CLOSING DATE	: 18.04.2024
CLOSING TIME	: 10:00:00

STANDARD TERMS & CONDITIONS

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400829
DATE : 26.03.2024
REQ No : 1032401188
REQ TITLE : Renewal Operational requireme
DELIVERY LOCATION
CLOSING DATE : 18.04.2024
CLOSING TIME : 10:00:00

- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP