

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2492400193

DATE : 29.03.2024 **REQ No** : 1172400134

REQ TITLE : Procure Hardware & Software f

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	700000006		SUPPLY, INSTALL, TEST AND COMMISSION OF DELL POWEREDGE R750 SERVER	2	EA				
2	700000018		SUPPLY, INSTALL, TEST AND COMMISSION OF VSPHERE ENTERPRISE PLUS 1 CPU(MAX 32 CORES/CPU	1	EA				
3	700000018		SUPPLY, INSTALL, TEST AND COMMISSION OF VMWARE VCENTER SERVER STANDARDFOR VSPHERE	1	EA				
4	700000018		SUPPLY, INSTALL, TEST AND COMMISSION OF TOAD SOFTWARE FOR ORACLE DBA RACPLUS SUBSCRIPTION	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Procure Hardware <(>&<)> Software for Operational requirements for CYBER SECUIRTY <(>&<)> RESPONSIVE Center in BMC BUILDING at Al Ruwayyah

Professional Services Basic installation testing and Commission of Dell PowerEdge R750 Server, VMware vCenter Server Standard for vSphere,



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vSphere Enterprise Plus 1 CPU (max 32 cores/CPU and Toad software for Oracle DBA RAC Plus Subscription + shift the existing LED Qty 2 with VuWall controller in the NOC room and to install and configure at the Al Ruwayiah new Building

For any Technical queries <(>&<)> clarification, please contact Water SCADA Dept. on 04 3220974 Email: ali.alkendi@dewa.gov.ae

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.
- 5) 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