

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012405447  
**DATE** : 14.11.2024  
**REQ No** : 1012405564  
**REQ TITLE** : SERVER 1012405564  
**DELIVERY LOCATION** : 0011 - E STORE-SPAR&CHE  
**CLOSING DATE** : 20.11.2024  
**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE  | SERVICE ID | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
| 1     | 1900007377 |            | SERVER, MAKE: DELL, POWEREDGE, MODEL: R750XS, PROCESSOR: INTEL XEONSILVER 4309Y 2.8GHZ 8C/16T 10.4GT/S 12MB CACHE TURBO HT 105W DDR 4-2666, RAM: 32GB RDIMM 3200MT/S, HARD DISK DRIVE: 4 X 480GB 6GBPS 2.5" SSD, RAID CONTROLLER: PERC H755 SAS FRONT, 2.5 CHASSIS FRONT STORAGE, SAS/SATA BACKPLANE, RAID-10 CONFIGURATION, QUAD PORT NETWORK INTERFACECARD, BROADCOM 57412 10GBE SFP+ OCP NIC 3.0, DUAL 2 20 VAC 800W POWERSUPPLIES, WINDOWS SERVER 2019 STANDARD, FOR E PHASE-3 FRONT END_ PGIMINTERFACE_ DOMAIN S+ HMIIMPORTANT NOTES TO SUPPLI ERS:1.SSD CHASSIS CONFIGURATION SHOULD BE 2.5 INCH CHASSIS (NOT 3.5 INCH).2.SSD SHOULD BE FROM DELL (NOT ANY OTHER BRAND).3.SERVERS SHOULD BE FULLY CONFIGURED/SOURCED FROM DELL FACTORY (NOT LOCALLY ASSEMBLED).4.THE SERVER BOXES SHOULD BE FULLY SEALED WHEN | 2   | EA  |              |          |            |             |

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|-------|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|--------------|----------|------------|-------------|
|       |           |            | SUPPLYING TO SITE. WE WILL OPEN THE BOXES AT THE SITE IN PRESENCE OF SUPPLIER.5.SERVER SHALL BE ASSEMBLED IN EUROPE. SUPPLIER NEED TO PROVE THE SUPPLY OF CHAIN (EITHER BY SHIPPING LABEL OR OTHER DOCUMENTS).6.PRIOR TO QUOTE, FOR ANY TECHNICAL CLARIFICATIONS PLEASE EMAIL TO : SAYED.HOSEYNI@DEWA.GOV.AE OR KARIM.ELGAMASY@DEWA.GOV.AE |     |     |              |          |            |             |

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

**MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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**