REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2012600197
DATE	: 09.01.2026
REQ No	: 1012506160
REQ TITLE	: 1012506160:Modules
DELIVERY LOCATION	: 0051 - CS WRSN, TRNSMSN
CLOSING DATE	: 13.01.2026
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1900007018		MODULE:4*1G UPLINK ETHERNET MODULE FOR CISCO WS:C3560G:24PS	2	EA				
2	1900007019		MODULE:ANALOG LINE INTERFACE CARD, 8 CHANNEL FOR ALCATEL OMNIPCX SYSTEM	1	EA				
3	1900007024		MODULE:GCD:8 PORT 8LCF , ANALOG EXTENSION BOARD FOR NEC SV9100 SYSTEM	2	EA				
4	1900007025		MODULE:GCD:CP20 MAIN PROCESSOR CARD FOR NEC SV9100	2	EA				
5	1900007026		MODULE:GCD:ETIA 8 PORT POE GIGABIT UNIT FOR NEC SV9100 SYSTEM	2	EA				
6	1900007027		MODULE:GCD:PRTA , PRIMARY RATE INTERFACE CARD FOR NEC SV9100 SYSTEM	2	EA				
7	1900007029		MODULE:GPZ:8LCF ,ANALOG EXTENSION DAUGHTER BOARD FOR NEC SV9100 SYSTEM	2	EA				
8	1900007030		MODULE €#GPZ:IPLE, VOICE OVER IP , DAUGHTER BOARD FOR NEC SV9100 SYSTEM	2	EA				
9	1900007032		MODULE:CS3 , PASSIVE COMMUNICATION SERVER FOR ALCATEL OMNIPCX SYSTEM	1	EA				
10	1900007034		PAX SYSTEM , INPUT 100V/120V/220V/230/240V, UNIVERGE SV9100 SYSTEM	2	EA				
11	1900007042		MODULE:16 PORT ANALOG INTERFACE CARD FOR	2	EA				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			SELTATEL ECS IP2 SYSTEM						
12	1900007036		MODULE POWER SUPPLY 48VDC FOR WS:C360G: 24 PORT SWITCH	2	EA				
13	1900003161		SWITCH_NETWORK; ELECTRICAL RATING: 100 TO 240VAC 47 TO 63HZ; PORTS: 24;CONNECTOR STYLE: RJ45; INTERFACE: ETHERNET; TEMPERATURE RATI NG: 0 TO40DEG C; MFR: CISCO: MPN: ESW520: ADDITIONAL INFO: POE	2	EA				
14	1900007041		SWITCH:KORENIX JETNET 5728G , 48VDC, INDUSTRIAL POE SWITCH, FANLESS,19Â€# RACK MOUNT	5	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:
DD-Telecom Spares (Telephony)

STANDARD TERMS & CONDITIONS
1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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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.

6)Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by theSupplier/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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY. **Page3 of 3**

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.