

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600634
DATE : 30.01.2026
REQ No : 1012506944
REQ TITLE : DCS Servers 1012506944
DELIVERY LOCATION : 0018 - L2 STORES, JAPS
CLOSING DATE : 05.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700136684		THIN CLIENT COMPUTER; HP FLEX PRO-C; STANDARD HMI/OPC SERVER; OMNIVISE T3000 R9.2 (SP0); I3-8100 CPU 3.60HZ; 8GB RAM; WINDOWS 10 ENTERPRISE LTSC64-BIT; INSTALLED SW W/ BASIC WINDOWS DEVICE LICENSE; MLFB.6DU7000-0LN00-0AA0; USED IN L2 STATION OMNIVISE T3000 DCS	2	EA				
2	2700136930		TERMINAL SERVER; OMNIVISE T3000 R9.2(SP0); HP DL360 GEN10; INCLUDING MOUSE + KEYBOARD (LAYOUT INTL.); WINDOWS SERVER 2019 STANDARD 64-BIT(10.0); 16GB RAM; INTEL(R) XEON(R) SILVER 4110 CPU @ 2.10HZZ; WITH FOLLOWING OPTIONS: WITH 2 X POWER SUPPLY; 2 X HDD; RAID 1 CONFIGURATION; SW INSTALLED + WINDOWS BASIC DEVICE LICENSES; MLFB.6DU7050-0LG03-0AA0; USED IN L2 STATION OMNIVISE T3000 DCS	1	EA				
3	2700136685		APPLICATION SERVER; OMNIVISE T3000 R9.2(SP0); HP DL360 GEN10; INCLUDING MOUSE + KEYBOARD (LAYOUT INTL.); WINDOWS SERVER 2019 STANDARD	2	EA				

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			64-BIT(10.0); 64GB RAM;INTEL(R) XEON(R) SILVER 4110 CPU @2.10HZZ; WITHFOLLOWING OPTIONS: WITH 2 X POWER SUPPLY; 2 X HDD 1.2TB (EG00 1200JWJNK);WITH RAID 1 CONFIGURATION; 1 X OMNIVISET3000-DONGLE PER SERVER SWINSTALLED + WINDOWS BASIC DEVICE LICENSES; MLFB. 6DU704 2-0LG07-0AA0;USED IN L2 STATION OMNIVISE T3000 DCS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DCS Servers

L2 I<(>&<)>C : Supply of spares for DCS Servers for Omnidrive T3000

system at L-II station, Jebel Ali.

L2 Plant DCS is upgraded during 20242025.

The spares for new DCS system (Thin Client, Terminal Servers <(>&<)>

Application Server with Raid 1 Configuration).

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To LPS Department: Please send the inquiry to Siemens and HP authorized dealer for Thin Client, Terminal Server Raid 1 <(>&<>) Application Server with Raid 1 Configuration.

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

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP