

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502309  
**DATE** : 16.09.2025  
**REQ No** : 1032504213  
**REQ TITLE** : Cisco switches 1032504213  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CISCO SUPPORT CONTRACT# 205830776RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO SWITCHES:1- CISCO SWITCH 2960 SN. FOC2013S1C92- CI SCO SWITCH 2960 SN. FOC2013S16B3- CISCO SWITCH 2960 SN. FCW2309A1SK4- CISCO SWITCH 2960 SN. FCW2309B1DF5- CISCO SWITCH 2960 SN. FCW2 309B1QB6- CISCO SWITCH 3850 SN. FOC2101U15J7- CISCO SWITCH 3850 SN. FCW2102F1WD8- CISCO SWITCH 9300 SN. FOC2509L5HT9- CISCO SWITCH 9 300 SN. FOC2509L5PC10- CISCO SAN STORAGE SN. JPG220300CP11- CISCO SAN STORAGE SN. JPG220300A7	11	AU				
2		ITEM-00002	CISCO SUPPORT CONTRACT# 205830776RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO UCS SERVERS:C220M4 SN. FCH2022V0Q2C220M4 SN. FCH20 10V1Q4C220M5 SN. WZP242707NXC220M5 SN. WZP24270GG7C240-M5 SN. WZP230408LUC240-M5 SN. WZP23040NKQC240-M5 SN. WZP23040NL9	7	AU				
3		ITEM-00003	CISCO SUPPORT CONTRACT# 205830776RENEWAL OPERATIONAL REQUIREMENT RELATED TO CISCO	5	AU				

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SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			FIREWALLS:FIREWALL 5516 SN: JMX2314G3LQFIREWALL 55 16 SN: SJMX2314G3LRFIREWALL 5516 SN: SJMX2314G3LSFIREWALL 5516 SN: SJMX2314G3LUFIREWALL 5516 SN: SJMX2314G3LY						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Cisco switches

Renewal Operational requirement related to Cisco SmartNet 1. Cisco switches, UCS servers and Firewalls under Cisco support contract 205830776.

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

### 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**