

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412601198
DATE : 16.07.2026
REQ No : 1012603030
REQ TITLE : 1012603030:Spares items
DELIVERY LOCATION : 0051 - CS WRSN, TRNSMSN
CLOSING DATE : 21.07.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1900008102		SERVER;THINCLIENT VOLTAGE :12-36V DC WATTAGE :44 W P/N ; UNO-3285G-654BEADVANTECH	2	EA				
2	1900008104		SWITCH;KVM VOLTAGE :125 VDC :34 W WITH MONITORING CONSOLE P/N ;XSIE-F117-1201DE ADVANTECH	2	EA				
3	1900008105		INVERTER RATING :1500 W INPUT VOLTAGE :110 V DCOUTPUT VOLTAGE :230 V ACDC-AC INVERTER; INPUT VOLTAGE RANGE CONTINUOUS 110V DC; DC VO LTAGE RANGE:85-128V;LOW VOLTAGE ALARM : 89V ±1V; LOW VOLTAGE SHUTDOWN : 85V ±1V;OVER VOLTAGE SHUTDOWN : 128V ±1V; RECOVERY VOLTAGE SHUTDOWN : 106V±1V;NO LOAD CURRENT : 100MA P/N ; SWP1500-DA110 DWE	2	EA				
4	1900008106		PSU RATING :134 W INPUT VOLTAGE :100-250V DCOUTPUT VOLTAGE :24 V DC P/N; 2904600QUINT4-PS/1AC/24DC/5 PHOENIX CONTACT	2	EA				
5	1900008113		SERVER;THINCLIENT BIOS: ACP BIOS ENABLED; PROCESSOR: INTEL CELERON;J3455 QUAD-CORE; 1.5 GHZ; POWER SUPPLY: 10 - 36 VDC; BUILT IN WA	2	EA				

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			TCHDOG:NOT AVAILABLE; RAM: BUILT-IN 4 GB DDR3L; 1600 MHZ; GRAPHIC ENGINE: INTELHD GRAPHICS 500;LAN PORT: 2 X RJ45; 10/100/1000 MBP S IEEE 802.3U1000BASE-T FAST ETHERNET; 4 X USB PORTS; 1 X HDMI 1.4B ;3840 X 2160 30HZ; 1 X DP 1.2 ;3840 X 2160 60 HZ P/N ; ESRP-CM S-UNO2372 ADVANTECH						
6	1900008114		SWITCH;KVM TYPE RKP 1170 1U 17 IN LCD CONSOLE DRAWER W/ COMBO DB-158-PORT KVM; MAX RESOLUTION :1280 X 1024; POWER SUPPLY :110VDC P/ N ; RKP1170 ADVANTECH	2	EA				
7	1900008115		EMS TYPE E-2D-24V SMALL ENTERPRISE ENVIRONMENT MONITORING SYSTEM; 2 RJ45SENSOR PORTS; 5 DIGITAL INPUTS; 1 OUTPUT RELAY TERMINAL; DU AL DC POWER;24VDC P/N ; E-2D-24V ENVIROMUX	2	EA				
8	2700137101		POWER SUPPLY 1SVR405613R3100 / 1AC/24DC/5 2866750	2	EA				
9	1900007337		POWER SUPPLY 24V DC QUINT4-PS/1AC/24DC/5 PART NO: 2904600 PHOENIXCONTACT	2	EA				

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DD-SPARE ITEMS

ITEMS FOR DOSS SUBSTATON

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) 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.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) 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 **MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.**

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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.

8)Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

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11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP