

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2492500151  
**DATE** : 26.03.2025  
**REQ No** : 1172500254  
**REQ TITLE** : Request for Procurement of 2  
**DELIVERY LOCATION**  
**CLOSING DATE** : 07.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000003		HP ZBOOK FURY 16 G11, HP IDS I9-13950HX NO WWAN FURY 16 G11 BASE NB PC,WINDOWS 11 PRO 64 HIGH END, 64GB, 2TB,DUAL ARYMIC 5MP USB2 IR WFOV INTEGRATED CAMERA,NVIDIA RTX 5000 ADA 16 GB GRAPHICS,INTEL BE200 WI-FI 7 +BLUETOOTH 5.4 VPRO WW WLAN, FINGERPRINT SENSOR,3 YR ONSITE WARRANTY.LAPTOP BAGAS ATTACHED GREEN PROCUREMENT CRITERIA REQUIREMENTS.FOR ALL REQUEST .	2	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

2 Special Laptops for Distribution Planning

### **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**