

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492600101
DATE : 13.02.2026
REQ No : 1172600103
REQ TITLE : DD- High#Performance PCs (HP
DELIVERY LOCATION
CLOSING DATE : 19.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000002		HP Z2 TOWER G1I WORKSTATION DESKTOP HP Z2 TWR BASE UNIT G1I IDSNO COUNTRY OF ORIGIN RESTRICTIONCONFIG ISE OVERRIDE OPTIONWINDOWS 11 P RO 64 HIGH ENDOS LOCALIZATIONOS LOCALIZATIONINTEL CORE ULTRA9 285K 5.70G 36 MB 24 CORES 125W CPU128GB (4X32GB) DDR5 5600 UDIMM ECC M EMORYNVIDIA RTX 4000 ADA 20 GB 4DP GRAPHICSNO ADAPTERS NEEDEDOPERATING SYSTEM LOAD TO M.2HP 1TB PCIE-4X4 2280 VALUE M.2 SOLID STATE DRIVERREDUCE PLASTIC NO INCLUDED KEYBOARDREDUCE PLASTIC NO MOUSE INCLUDED9.5MM SUPERMULTI DVDRW700W TOWER EPA92 4X12V POWER SUPPLYZ2 G1I TOWER COUNTRY KITZ2 G1I TOWER COUNTRY KITC13-C14 2.0M 10A 200-240V COUNTRIES STICKER STRAIGHT RACK POWER CORD1/1/1 (MATERIAL/LAB OR/ONSITE) WARRANTY1/1/1 (MATERIAL/LABOR/ONSITE) WARRANTYSINGLE UNIT (TOWER) Z2 PACKAGINGNO LOAD FLEX	4	EA				

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			PORTINTEL CORE ULTRA 9 VPRO LA BEL1/1/1 TWR LABELHP 3Y ONSITE LOW END WORKSTATION HW SUPHP 725 MULTI-DEVICE RECHARGEABLE WIRELESS KEYBOARDAS ATTACHED GREEN PRROCU REMENT CRITERIA REQUIREMENTS						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DD- High#Performance PCs (HP Z2 Tower G9) for Distribution Projects

Planning Department

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP