

**REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION**

RFQ NUMBER : 2492600128
DATE : 20.02.2026
REQ No : 1172600172
REQ TITLE : DD-Laptops
DELIVERY LOCATION
CLOSING DATE : 26.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000003		DELL PRECISION 7680 WORKSTATION LAPTOPINTEL CORE I9-13950HX VPRO (36 MB CACHE, 24 CORES, 32 THREADS, UP TO 5.5GHZ, 55 W)WINDOWS 11 P RO, ENGLISH, GREEK, HEBREWINTEL CORE I9-13950HX, 36MB CACHE, 32 THREADS, 24 CORES (8P+16E) UP TO5.5GHZ, 55W, VPRO64GB, 2X32GB 5200MT /S SODIMM, NON-ECCNVIDIA RTX 3500 ADA 12GB GDDR616" FHD+ 1920X1200 WLED, WVA, 60HZ, ANTI-GLARE, NON-TOUCH, 100% DCI-P3,500 NITS, IR CAMERA, WITH MICINTEL AX211 WI-FI 6/6E (UP TO 6GHZ WHERE AVAILABLE) 2X2 WITH BLUETOOTHWIRELESS1 TB M.2 PCIE NVME GEN 4 2280 SELF-EN CRYPTING SSD, CLASS 4093 WH, 6 CELL, LITHIUM ION POLYMER, LONG LIFECYCLE, 3-YEAR WARRANTY240W POWER ADAPTERWIRELESS INTEL AX211 WLAN DRIVERPARTS ONLY WARRANTY 12 MONTHSPROSUPPORT AND NEXT BUSINESS DAY ONSITE SERVICE EXTENSION (EMERGINGONLY), 24 MONTH(S)PROSUPPORT	12	EA				

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			AND NEXT BUSINESS DAY ONSITE SERVICE INITIAL (EMERGING ONLY),12 MONTH(S)LAPTOP BAGAS ATTACHED GREEN PROCUREMENT CRITERIA REQUIREMENT S.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DD-Laptops Procurement-DP-P<(>&<)>E-T<(>&<)>E-GN-0009-2026

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

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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