

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401686
DATE : 05.07.2024
REQ No : 1032403006
REQ TITLE : DEWA Checkpoint Log Server &
DELIVERY LOCATION
CLOSING DATE : 19.07.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SMART-1 6000-L BASE MULTI LOG MANAGER APPLIANCE FOR 75 GATEWAYS AND 10DOMAINS #CPAP-NGSM6000L-BASE-MLOG10 #	1	AU				
2		ITEM-00001	DIRECT PREMIUM FOR 1Y FOR CPAP-NGSM6000L-BASE-MLOG10 #CPES-SS-PREMIUM-ADD #	1	AU				
3		ITEM-00001	SMART-1 6000-L BASE SMARTEVENT APPLIANCE FOR 75 GATEWAYS (PERPETUAL) #CPAP-NGSM6000L-BASE-EVNT #	1	AU				
4		ITEM-00001	DIRECT PREMIUM FOR 1Y FOR CPAP-NGSM6000L-BASE-EVNT #CPES-SS-PREMIUM-ADD#	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DEWA Checkpoint Log Server <(>&<)> Reporting Server

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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