

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401694

DATE : 04.07.2024

REQ No : 1032402897

REQ TITLE : Renewal Operational requireme

DELIVERY LOCATION

CLOSING DATE : 10.07.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RENEWAL OPERATIONAL REQUIREMENT RELATED TO DEWA W&C OT CYBERSECURITYCHECK POINT 6600 PLUS APPLAINCE FIREWALL RENEWAL FOR 3 YRS.ACCOU NT ID: 0008316235PRODUCT TYPE: CPAP-SG6600-PLUS-SNBT 6000 APPLIANCESHARDWARE S/N: 2041BA0652	1	AU				
2		ITEM-00002	RENEWAL OPERATIONAL REQUIREMENT RELATED TO DEWA W&C OT CYBERSECURITYCHECK POINT 6600 PLUS APPLAINCE FIREWALL RENEWAL FOR 3 YRS.ACCOU NT ID: 0008316235PRODUCT TYPE: CPAP-SG6600-PLUS-SNBT 6000 APPLIANCESHARDWARE S/N: 2041BA0513	1	AU				
3		ITEM-00003	RENEWAL OPERATIONAL REQUIREMENT RELATED TO DEWA W&C OT CYBERSECURITYCHECK POINT 6600 PLUS APPLAINCE FIREWALL RENEWAL FOR 3 YRS.ACCOU NT ID: 0008316235SOFTWARE PRODUCTS: SMARTEVENT AND SMARTREPORTER BLADE FOR 5 GATEWAYS(SMART-1 AND OPEN SERVER) 1 YEAR SUBSCRIPTION	1	AU				





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TOTAL AMOUNT IN WORDS:

SPECIAL NOTES / INSTRUCTIONS:

Renewal Operational requirement related to Check Point 6600 PLUS applaince FireWall Renewal for 3 yrs.

For any Technical queries <(>&<)> clarification, please contact Water SCADA Dept. on 04 3220974 Email: ali.alkendi@dewa.gov.ae or Utkarsh Pathak <(><<)>utkarsh.pathak@dewa.gov.ae>

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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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP