

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503039
DATE : 24.11.2025
REQ No : 1032505372
REQ TITLE : 1-Software Subscription
DELIVERY LOCATION
CLOSING DATE : 28.11.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ONE YEAR SOFTWARE SUBSCRIPTION SERVICE FOR GRO AND NEW DM PLANTSROCKWELL HMI SYSTEMS AT G STATION, JEBEL ALI POWER STATIONSTHE SERVI CE INCLUDES SUBSCRIPTION OF THE FOLLOWING SOFTWARES:GRO PLANT #ITEM #PRODUCT DESCRIPTION #QUANTITY #QUOTED SUPPORT PERIOD #1. #TECHC ONNECT FOR RO PLANT SOFTWARE #QTY=1 #12 MONTHS FROMACTIVATION.2. #TRELLIX ENDPOINT SECURITY # NEW LICENSE #QTY=7 #12 MONTHS FROMACTI VATION.3 ACRONIS - NEW LICENSE3.1 #ACRONIS CYBER PROTECT - BACKUP ADVANCED SERVER PERPETUAL LICENSE#QTY=3 #12 MONTHS FROM ACTIVATION (2 HMI SERVERS & DOMAIN CONTROLLER).3.2 #ACRONIS CYBER PROTECT - BACKUP ADVANCED WORKSTATION PERPETUALLICENSE #QTY=4 #12 MONTHS FROM ACTIVATION(3 CLIENTS & EWS). NEW DM PLANT #ITEM #PRODUCT DESCRIPTION #QUANTITY #QUOTED SUPPORT PERIOD #1. #TECHCONNECT	1	LOT				

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			FOR NEW DM P LANT SOFTWARE #QTY=1 #12 MONTHS FROMACTIVATION.2. #TRELLIX ENDPOINT SECURITY # NEW LICENSE #QTY=4 #12 MONTHS FROMACTIVATION.3 ACRONI S - NEW LICENSE #3.1 #ACRONIS CYBER PROTECT - BACKUP ADVANCED SERVER PERPETUAL LICENSE#QTY=1 #12 MONTHS FROM ACTIVATION(1 DOMAIN CON TROLLER).3.2 #ACRONIS CYBER PROTECT - BACKUP ADVANCED WORKSTATION PERPETUALLICENSE #QTY=3 #12 MONTHS FROM ACTIVATION(2 CLIENTS & EWS) . NOTE: OEM SERVICE MAN-DAYS WILL BE COVERED UNDER SEPARATE SPECIALISTSERVICE PO FOR PATCH UPDATE AND HEALTH CHECK.						
2		ITEM-00001	SOFTWARE SUBSCRIPTION-TRELLIX ANTIVIRUS	1	LOT				
3		ITEM-00001	SOFTWARE SUBSCRIPTION - ACRONIS BACKUP	1	LOT				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

1-Software Subscription

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

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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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP