

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501255  
**DATE** : 05.08.2025  
**REQ No** : 1032503679  
**REQ TITLE** : 1032503679:Checkpoint firewall  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPORT FOR SOFTWARE GATEWAYS	3	YR				
2		ITEM-00001	SUPPORT FOR APPLIANCE GATEWAYS	3	YR				
3		ITEM-00001	ANNUITY BLADES	3	YR				
4		ITEM-00001	ANNUITY BLADES	3	YR				
5		ITEM-00001	.	1	YR				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Checkpoint firewall support renewal

start date: 31-08-2025

end date: 30-08-2028

### **STANDARD TERMS & CONDITIONS**

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.

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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**