



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2491900531
DATE : 19.08.2019
REQ No : 1171900534
REQ TITLE : 1171900534 Software Licenses
DELIVERY LOCATION
CLOSING DATE : 28.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000018		# TRAPCODE PARTICULAR 4, ONE LICENSE FOR MAC DEVICE	1	EA				
2	7000000018		# POSER PRO 11.1 WITH LICENSES	2	EA				
3	7000000018		CLIP STUDIO PAINT EX WITH LICENSE	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Purchasing new software

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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP