

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332302078
DATE : 15.09.2023
REQ No : 1032303393
REQ TITLE : License Renewal of JAMF MDM
DELIVERY LOCATION
CLOSING DATE : 21.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	LOCAL PARTNER SUPPORT FOR VMWARE WORKSPACE ONE UEM & JAMF - 1 8X5 365 DAYS	1	EA				
2		ITEM-00001	COM-RP JAMF PRO IOS - 250-999 VALID FROM (2023-10- 01 # 20242-09-30)	350	EA				
3		ITEM-00001	COM-RP JAMF PRO TVOS - 250-999 VALID FROM (2023- 10-01 # 20243-09-30)	20	EA				
4		ITEM-00001	COM-RP JAMF PRO MACOS - 250-99 VALID FROM (2023- 10-01 -20244-09-30)	350	EA				
5		ITEM-00001	CARE FOR ENTERPRISE IOS/IPADOS - ENT - 1000+	350	EA				
6		ITEM-00001	CARE HARDWARE MACOS - ENT- 501-1000	350	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

License Renewal of JAMF MDM <(>&<)> On-Site Support of JAMF and AirWatch

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

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

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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