

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400983
DATE : 22.04.2024
REQ No : 1032304988
REQ TITLE : Software to create customized
DELIVERY LOCATION
CLOSING DATE : 06.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SOFTWARE TO CREATE CUSTOMIZE CODES FOR CONTROL FOR 3DP PROJECT-BASED1. SUBCONTRACT TO TEAM OF SOFTWARE DEVELOPERS,USER EXPERIENCE (U X) TO CREATE, CUSTOMIZE ANDCONFIGURE A SOFTWARE BASED ON PROVIDEDSPECIFICATIONS.2. SOFTWARE IS TO REMOTELY CONTROL ANDMONITOR THE 3D P AUTOMATED FARM.3. TO CREATE CUSTOMIZED PLUGINS/MODULES AS PER DEWANEED E.G.- COMMUNICATION (TRIGGER, STATUS) WITH ROBOT ARM- RETRI EVAL (TRIGGER, STATUS, CONTROL) TO BEDEVELOPED AUTOMATIC PART REMOVAL- SMART ASSIGNMENT OF JOB TO 3D PRINTERS- REMOTE MONITORING- SM ART STORAGE- FILAMENT CHANGING AUTOMATION- CLEANING AUTOMATION4. ALL COPYRIGHT TO BE RETAINED BY DEWA.	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Software to create customized codes for 3DP project-based requirement.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400983
DATE : 22.04.2024
REQ No : 1032304988
REQ TITLE : Software to create customized
DELIVERY LOCATION
CLOSING DATE : 06.05.2024
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP