

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500887
DATE : 04.06.2025
REQ No : 1032405804
REQ TITLE : 1- software 1032405804
DELIVERY LOCATION
CLOSING DATE : 10.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SOFTWARE SUBSCRIPTIONS FOR PATCH UPDATE & SOFTWARE UPGRADE OF PALM ROHMI SYSTEM AT G STATION, JEBEL ALI POWER STATIONS.----- -----THIS PR HAS BEEN RAISED TO AVAIL ONE YEAR OEM SOFTWARE SUBSCRIPTIONS, FROM M/S EME RSON, TO AVAIL PATCH UPDATES AND SOFTWARE UPGRADES FOR PALMRO HMI SYSTEM. SCOPE OF SUPPLY:- ONE YEAR SOFTWARE SUBSCRIPTION (LICENSE A CCELERATION PLAN) FOREXISTING INSTALLED SOFTWARE AT PALM RO INCLUDING: 1. CIMPLICITY V2023 SERVER PROSERVER DEVELOPMENT/RUNTIME 35000 ENGLISH #1 YEAR ACCELERATION PLAN STANDARD LEVEL (QTY=1). 2. CIMPLICITY V2023 SERVER PROSERVER RUNTIME 35000 ENGLISH # 1 YEAR ACCELERATION PLAN STANDARD LEVEL (QTY=1). 3. CIMPLICITY V2023 VIEWER STANDARD RUNTIME # 1 YEAR ACCELERATION PLAN STANDARD LEVEL (QTY=3). 4. HI	1	LOT				

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			<p>STORIAN V2023 STANDARD 5000 POINTS # 1 YEAR ACCELERATIONPLAN STANDARD LEVEL (QTY=1).5. AC MACHINE EDITION DEVELOPMENT SUIT # 1 YEAR PRIMARY SUPPORT (QTY=1).6. ANY REQUIRED 3RD PARTY SOFTWARE SUBSCRIPTION THAT WILL EXPIRE WITHINONE YEAR I.E. IN 2025, IS TO BE INCLU DED EITHER IT IS INSTALLED IN THEORIGINAL OR HOT SWAPPABLE HMI SYSTEM. THIS INCLUDES WINDOWS OS, MSOFFICE, ANTIVIRUS SOFTWARE AND AC RONIS BACKUP SOFTWARE.SCOPE OF SERVICE:- MAN-DAYS CAN BE QUOTED AS OPTIONAL. HOWEVER, IT WILL BE ORDEREDSEPARATELY UNDER PATCH UPDAT E SPECIALIST SERVICE.- SCHEDULED SITE VISITS WILL BE AS AGREED EARLIER IN PO - 3052300470.GENERAL REQUIREMENTS:- AS EARLIER AGREED W ITH EMERSON, THE RECENTLY PROCURED HOT SWAPPABLESPARE SYSTEM IS USING THE SAME SOFTWARE LICENSES VIA USB DONGLES. THUS,TO</p>						

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			BE PATCH U PDATED WITH NO ADDITIONAL SOFTWARE SUBSCRIPTION COST.MANY-DAYS WILL BE COVERED SEPARATELY UNDER PATCH UPDATE SPECIAL SERVICEORDER.- ALL LICENSE / SUBSCRIPTIONS WILL BE IN THE NAME OF DEWA.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Software

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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP