

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2492300499

**DATE** : 28.09.2023 **REQ No** : 1172300542

**REQ TITLE** : Software License Procurement-

**DELIVERY LOCATION** 

**CLOSING DATE** : 04.10.2023

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	700000018		AEP TO MOGRT PRO - MAC OS HTTPS://AESCRIPTS.COM/AEP-TO-MOGRT/	1	EA				
2	700000018		WAYFINDER - MAC OS HTTPS://AESCRIPTS.COM/WAYFINDER/	1	EA				
3	700000018		YY_MAGICKEY - MAC OS HTTPS://AESCRIPTS.COM/YY_MAGICKEY/	1	EA				
4	700000018		PT_PANORAMA - MAC OS HTTPS://AESCRIPTS.COM/PT_PANORAMA/	1	EA				
5	700000018		DUPLICATE IT! - MAC OS HTTPS://AESCRIPTS.COM/DUPLICATE-IT/	1	EA				
6	700000018		MASKS TO CROPPED LAYERS II - MAC OS HTTPS://AESCRIPTS.COM/MASKS-TO-CROPPED- LAYERS/	1	EA				
7	700000018		MARKER REMAP-AFTER EFFECTS PLUGIN .STOP KEYFRAMING AND START REMAPPING HTTPS://AESCRIPTS.COM/MARKER-REMAP/	1	EA				
8	700000018		TRUE COMP DUPLICATOR - MAC OS HTTPS://AESCRIPTS.COM/TRUE-COMP- DUPLICATOR/	1	EA				
9	700000018		PT_OPENSESAME SERVER HTTPS://AESCRIPTS.COM/PT_OPENSESAME- SERVER/	1	EA				



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TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Software License Procurement-Transmission Power REQ000001307622

## **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