

UNILEVER NEDERLAND HOLDINGS B.V.

KVK-NUMMER:24053802

BTW-NUMMER:NL001868196B01

ADRES: WEENA 455,
3013AL ROTTERDAM, NETHERLANDS.
POSTADRES: POSTBUS 760 - 3000 DK,
ROTTERDAM, NETHERLANDS.

TEL:+31108906545

FAX:+31108906587

## **SUPPLY CHAIN MANAGEMENT**

TENDER FOR PROVISION OF: SUPPLY AND DELIVERY OF BRONZE CENTRIFUGAL PUMP HT091144-71

# TENDERING PROCUREMENT NOTICE LETTER REQUEST FOR QUOTATION NUMBER: UNILNL2100976/21

PUBLICATION DATE OF ISSUE CLOSING DATE AND TIME	[23 July 2024] [ Not later than 12.00 Noon on 30 July 2024]	
CONTACT DETAILS	Attention: For all quotations and submissions, kindly send to e-mail: quotation@unilevergroupsnetherlands.com Tel: +31108906545	
CONTACT PERSON	Mr. Prinsen Hannes Area Procurement Manager	

# 1.0. COMPULSORY BIDDERS MUST QUOTE ON SUPPLY OF THE SPECIFIED PRODUCT BELOW:

Item	Product[s]	Pump Number	Quantity
	BRONZE CENTRIFUGAL PUMP HT091144-71 [Parts Number]: HT091144-71	HT091144-71	40



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**METHOD OF RFQ SUBMISSION** : SUBMIT YOUR OFFER AS AN ELECTRONIC FILE IN PDF FORMAT

SUBMISSION DUE DATE : [30/07/2024]

**CURRENCY OF QUOTATION** : QUOTATION CURRENCY EUR-€

TAX ON PRICE QUOTATION : MUST BE INCLUSIVE OF BTW/VAT

PAYMENT TERMS : 100% PAYMENT TO BE MADE IN THE FORM OF BANK TRANSFER

OFFERS MUST INCLUDE FULL BANKING DETAILS WHERE UNILEVER

WILL EFFECT PAYMENT.

**CONDITIONS FOR RELEASE OF PAYMENT:** 100% FULL PAYMENT UPON DELIVERY OF GOODS TO UNILEVER.

OTHER AFTER-SALE SERVICES : NOT REQUIRED – DURATION

**DEADLINE DATE FOR RFQ SUBMISSION**: [30/07/2024]

**PERIOD OF VALIDITY OF QUOTES** : 30 DAYS

PARTIAL BIDS : NOT PERMITTED

#### 1.1. SUMMARY:

Unilever Nederland Holdings B.V. Supply Chain Management has been commissioned to source the above listed product for our ongoing plant upgrade and maintenance. We are therefore required to procure the listed product within a specified period.

## NB: Quotation must indicate the following:

- \* STOCK AVAILABILITY
- \* YOUR DELIVERY PERIOD

#### 2.0. EVALUATION CRITERIA:

- **2.1** Unilever Nederland Holdings will accept tender bids/Request for Quotation (RFQ) from all prospective suppliers, irrespective of your geographic location, nature of business, professional expertise or scope of business operation.
- **2.2** All tender bidders are therefore encouraged to search, source, sub-contract and supply the required product either directly or from dealers or suppliers. Final selection of suppliers will be based on the 80/20 preference point system.



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#### 3.0. PRICING OF QUOTATION:

- **3.1** Price must be quoted either in EUR-€ (all inclusive of Value BTW/VAT), with details on price elements that are subject to escalation such as delivery charges to Unilever address.
- **3.2** Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable.
- **3.3** Payment will be according to the Unilever Payment Terms and Conditions.
- **3.4** All quotations should be valid for at least 30 Days.
- **3.5** Quotations should be emailed to us before the stipulated closing time stated above.
- **3.6** No quotations received after closing time and date will be accepted without prior arrangement with consultant.
- 3.7 Please indicate your delivery period on your quotation to our specified address.
- **3.8** No goods to be delivered to the **Unilever Nederland** without an approved official Purchase Order.
- 3.9 Quotations must include delivery address to Unilever Nederland stated below:

4.0. IF UNABLE TO QUOTE, PLEA	SE STATE REASON FOR NO QUO	TE:
I/We agree that the offer herein submitted, s	DECLARATION	or accentance by Unilever UK
Limited during the bid validity period indicate		
Authorized Signature	Name and Capacity	Date

This RFQ must be completed and submitted back to Unilever accompanied with Quotation. Please submit your Quotation to the e-mail: quotation@unilevergroupsnetherlands.com