



UNILEVER NEDERLAND HOLDINGS B.V.
KVK-NUMMER:24053802
BTW-NUMMER:NL001868196801
ADRES: WEENA 455,
3013AL ROTTERDAM, NETHERLANDS.
POSTADRES: POSTBUS 760 - 3000 DK,
ROTTERDAM, NETHERLANDS.
TEL:+31108920104
FAX:+31108920428

SUPPLY CHAIN MANAGEMENT

TENDER FOR PROVISION OF: SUPPLY AND DELIVERY OF BRONZE BOOSTER PUMP AP6B78-810

TENDERING PROCUREMENT NOTICE LETTER
REQUEST FOR QUOTATION NUMBER: UNI-L287940/22

PUBLICATION DATE OF ISSUE	[05 August 2022]
CLOSING DATE AND TIME	[Not later than 12.00 Noon on 011 August 2022]
CONTACT DETAILS	Attention: For all quotations and submissions, kindly send to e-mail:purchasing@unilevernetherland.com Tel:+31108920104
CONTACT PERSON	Mr.Ibrahim Bakker Area Procurement Manager

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

Item	Product[s]	Pump Number	Quantity
1	BRONZE BOOSTER PUMP AP6B78-810 [PARTS NUMBER]: AP6B78-810 ORIGINAL PRODUCTS ONLY.	AP6B78-810	40



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METHOD OF RFQ SUBMISSION	:	SUBMIT YOUR OFFER AS AN ELECTRONIC FILE IN PDF FORMAT
SUBMISSION DUE DATE	:	[11/08/2022]
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	:	[11/08/2022]
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 B.V.** without an approved official Purchase Order.

3.9 Quotations must include delivery address to Unilever Nederland B.V. stated below:

4.0. IF UNABLE TO QUOTE, PLEASE STATE REASON FOR NO QUOTE:

DECLARATION

I/We agree that the offer herein submitted, shall remain binding upon me/us and open for acceptance by Unilever Nederland Holdings B.V. during the bid validity period indicated, and calculated from the closing time stated above.

Authorized Signature

Name and Capacity

Date

This RFQ must be completed and submitted back to Unilever accompanied with an official Quotation. **Please submit your Quotation to the e-mail: purchasing@unilevernederland.com**

This is not a Purchase Order