



UNILEVER NEDERLAND HOLDINGS B.V.
KVK-NUMMER:24053802
BTW-NUMMER:NL001868196B01
ADRES: WEENA 455
3013AL ROTTERDAM, NETHERLANDS.
Tel:+31108906545
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SUPPLY CHAIN MANAGEMENT

TENDER FOR PROVISION OF: SUPPLY AND DELIVERY OF SELF PRIMING CENTRIFUGAL PUMP APE9B85-73

TENDERING PROCUREMENT NOTICE LETTER

REQUEST FOR QUOTATION NUMBER: UN23/00275

PUBLICATION DATE OF ISSUE:	[23 October 2023]
CLOSING DATE AND TIME:	[Not later than 12.00 Noon on 27 October 2023]
CONTACT DETAILS:	Kindly send all quotations to E-mail: purchasing@unilevnetherland.nl Tel:+31108906545
CONTACT PERSON:	Mr.Prinsen Hannes Area Procurement Officer

1.0. COMPULSORY BIDDERS MUST QUOTE ON PRODUCT SPECIFICATION AND SERVICES BELOW:

Item	Product[s]	Type Model Number	Qty
1.	SELF PRIMING CENTRIFUGAL PUMP APE9B85-73 [Parts Number]: APE9B85-73 Original Products Only.	Type/Model Number: APE9B85-73	40



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Pump Type : (Self Priming Centrifugal Pump APE9B85-73)

(Type/Model Number: APE9B85-73)



(Type/Model Number: APE9B85-73)

We would appreciate your earliest reply regarding price and delivery time(s) of the following item below:

Type/Model Number APE9B85-73

Size: 2" x 1 1/4" (51 mm x 32 mm) Raised Face Flanges.

Casing: Ductile Iron.

Impeller Shaft: Steel 1045.

Two Replaceable Wear Rings: Gray Iron 25.

Maximum Operating Pressure:120 psi (827 kPa).

Bearing Lubrication: SAE 30 Non-Detergent Oil.

Kindly send us your offer urgently with pricing and availability of 40X Self Priming Centrifugal Pump APE9B85-73

Kind Regards,

Mr.Prinsen Hannes

Area Procurement officer

Method of RFQ Submission : Submit your offers as an Electronic File in pdf format

Submission Due Date : [27/10/2023]



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Currency of Quotation	:	Euro (EUR)
Tax on Price Quotation	:	Must be inclusive of BTW/VAT
Payment Terms	:	100% payment made in the form of bank transfer
Conditions for Release of Payment	:	100% FULL PAYMENT UPON DELIVERY OF GOODS
Other after-sale services	:	Not required – duration
Deadline for the Submission	:	[27/10/2023]
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 Selection of suppliers will be based on the 80/20 preference point system.

3.0 PRICING QUOTATION:

3.1 Price needs to be provided in Euro (incl. BTW), 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.



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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 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 Holdings B.V. without an approved **Official Purchase Order**.

4.0 If unable to quote, state reason for no quote: _____

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

Authorized Signature

Name and Capacity

Date

This RFQ must be completed and accompanied by an Official Quotation. **Please send your Quotation to E-Mail: purchasing@unilevnederland.nl**

This is not a Purchase Order.