



UNILEVER NETHERLANDS HOLDINGS B.V.
KVK-NUMMER:24053802
BTW-NUMMER:NL001868196B01
ADDRESS:WEENA 455 3013AL ROTTERDAM
POST ADDRESS: POSTBUS 760 - 3000 DK ROTTERDAM
Tel:+31(0) 208080 880
Fax:+31(0) 208080 870
E-mail: order@u-nilever.nl

SUPPLY CHAIN MANAGEMENT

TENDER NO.:BV 791/2020

PROVISION OF SUPPLY AND DELIVERY OF DELEM PNEUMATIC Y-PATTERN DRAIN VALVE.

PROCUREMENT DOCUMENT

REQUEST FOR QUOTATION NUMBER.:BV791/2020

Date of issue/Uitgavedatum:	28 April 2020
Closing Time and Date:	15:45PM, 31 May 2020
ContactDetails:	Kindly send your quotation to E-Mail: order@u-nilever.nl Tel: +31(0) 208080 880
ContactPerson:	Frank Bakker Supply Chain Manager

1.0. COMPULSORY BIDDERS MUST QUOTE ON SPECIFIC PRODUCTS OR SERVICES BELOW:

Item	Part Number	Product Description	Qty
1.	(VKTW722) Original Only	DELEM Pneumatic Y-pattern Drain Valve Model Number: VKTW722	30

Please Google (VKTW722) in order for
You to get the correct item.





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Method of RFQ Submission	:	Submit your offers as an Electronic File in pdf format
Submission Due Date	:	31/05/2020
Currency of Quotation	:	Euro (EUR)
Tax on Price Quotation	:	Must be inclusive of VAT
Payment Terms	:	100% payment made in the form of an EFT
Conditions for Release of Payment	:	Upon inspection of Goods
Other after-sale services	:	Not required – duration
You can still Submitte before	:	31/05/2020
Period of Validity of Quotes	:	30 days
Partial Bids	:	Not permitted

1.1 SUMMARY:

Unilever Netherlands Holdings 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:



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- 3.1 Price needs to be provided in European Euro (EUR) (Incl. 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 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 without an 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 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 bidder Quotation. **Please send your Quotation to E-Mail: order@u-nilever.nl**

This is not a Purchase Order.