



UNILEVER UK LIMITED
Unilever World Headquarters
Unilever House, Springfield Drive
Leatherhead Surrey, KT22 7GR United
Kingdom
Tel:+44(0) 7361 617 405
Fax:+44(0) 7361 617 901

SUPPLY CHAIN MANAGEMENT

Request For Quotation Number: UNI3101

Date of issue:	07 February 2023
Closing Time and Date:	15:00 pm, 11/02/2023
Contact Details:	Send To The Receiving Email
Contact Person:	William Parker Procurement manager

1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Qty
1.	TENSION XG721 FLOW PUMP (ORIGINAL ONLY)	TENSION XG721 FLOW PUMP (ORIGINAL ONLY)	12



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Method of RFQ Submission	:	Submit your offers as an Electronic File in pdf format
Submission Due Date	:	11/02/2023
Currency of Quotation	:	GBP/USD/EUR
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
Deadline for the Submission	:	11/02/2023
Period of Validity of Quotes	:	30 days
Partial Bids	:	Not permitted

1.1 SUMMARY:

Unilever UK 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 GBP etc (incl. VAT), with details on price elements that are subject to escalation such as delivery charges to Unilever address.



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- 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 during indicated and calculated from the closing time stated above the validity period.

Authorized Signature

Name and Capacity

Date

This Request must be completed and accompanied by an Official Quotation. Please Send email to The Procurement Department receiving Email.

This is not a Purchase Order.