



Supply Chain Management

REQUEST FOR QUOTATION (RFQ) NUMBER: UL.PP 014/2021

Date of issue:	29 September 2021
Closing Time and Date:	15:00 pm, 30 September 2021
Contact Details:	Email all quotations and submissions to E-mail:
Contact Person:	Kelvin Grant Projects Manager E-mail Direct Office:

1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Qty
1.	IMPELLER MAG-DRIVE UNDERGROUND PUMP (Original Only)	AMEX-72D SERIES 2	25



Method of RFQ Submission	:	Submit your offers as an Electronic File in pdf format
Submission Due Date	:	30/09/2021
Currency of Quotation	:	Great British Pounds (GBP)
Tax on Price Quotation	:	Must be inclusive of VAT
Payment Terms	:	100% payment will be made on collection day (COD)
Conditions for Release of Payment:	:	Upon delivery & inspection of Goods
Other after-sale services	:	Not required – duration
Deadline for the Submission	:	30/09/2021
Period of Validity of Quotes	:	30 days
Partial Bids	:	Not permitted

1.1 SUMMARY:

Unilever UK Ltd Supply Chain Management has been commissioned to source the above listed product for our ongoing maintenance project. We are therefore required to procure the listed product within a specified period.

NB: Quotation must indicate the following:

- a. Stock availability
- b. Your delivery period must be within 3 working days



3.0 PRICING QUOTATION:

- 3.1 Price needs to be provided in Great British Pounds (incl. VAT), with details on price elements that are subject to escalation such as Delivery charges to Unilever UK Ltd.
- 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 UK Ltd 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 UK Ltd 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 UK Ltd 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 kindly e-mail it to:

This is not a Purchase Order.

Treat as Uraent!