



UNILEVER FRANCE
SIREN: 552119216
TVA: FR16552119216
ADDRESS: 20 RUE DES,
DEUX GARES CS 90056 92842 RUEIL-MALMAISON CEDEX.
POSTADRES: 92842 RUEIL-MALMAISON,
CEDEX, FRANCE.
TEL: +33(0)755531388
FAX: +33(0)755531377

SUPPLY CHAIN MANAGEMENT

TENDER FOR PROVISION OF: SUPPLY AND DELIVERY OF M772 IMPELLER CENTRIFUGAL PUMP

TENDERING PROCUREMENT NOTICE LETTER
REQUEST FOR QUOTATION NUMBER: UNILFR2134926/27

PUBLICATION DATE OF ISSUE	[16 January 2026]
CLOSING DATE AND TIME	[Not later than 15.00 Noon on 30 January 2026]
CONTACT DETAILS	Attention: For all quotations and submissions, kindly send to e-mail: Areaunilever@dutchmail.com Tel: +33(0)755531388
CONTACT PERSON	Mr. Phil Fortman Area Procurement Manager

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

Item	Product[s]	Pump Number	Quantity
1	M772 IMPELLER CENTRIFUGAL PUMP [Parts Number]: IMPELLER M772 ORIGINAL PRODUCTS ONLY.	M772 PUMP	42



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METHOD OF RFQ SUBMISSION	:	SUBMIT YOUR OFFER AS AN ELECTRONIC FILE IN PDF FORMAT
SUBMISSION DUE DATE	:	[30/01/2026]
CURRENCY OF QUOTATION	:	QUOTATION CURRENCY EUR-€
TAX ON PRICE QUOTATION	:	MUST BE INCLUSIVE OF TVA/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	:	[30/01/2026]
PERIOD OF VALIDITY OF QUOTES	:	30 DAYS
PARTIAL BIDS	:	NOT PERMITTED

1.1. SUMMARY:

Unilever France 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 France 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 TVA/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 France** without an approved official Purchase Order.

3.9 Quotations must include delivery address to Unilever France 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 France 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 Quotation.
Please submit your Quotation to the e-mail: Areaunilever@dutchmail.com

This is not a Purchase Order