

SUPPLY CHAIN MANAGEMENT

Request For Quotation Number: PSI 360

Date of issue:	30 January 2026
Closing Time and Date:	15:00 pm, 06 February 2026
Contact Details:	Email all quotations and submissions to E-mail: jesse.hagens@purchaservattenfall.com
Contact Person:	Jesse Hagens Procurement manager

1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Qty
1.	PSI 360 ATEX PUMPS (ORIGINAL ONLY)	PSI 360 ATEX PUMPS (ORIGINAL ONLY)	10

Method of RFQ Submission	:	Submit your offers as an Electronic File in pdf format
Submission Due Date	:	06/02/2026
Currency of Quotation	:	Euro (EU)
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
Deadline for the Submission	:	06/02/2026
Period of Validity of Quotes	:	30 days
Partial Bids	:	Not permitted

1.1 SUMMARY:

Vattenfall 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:

2.1Selection of suppliers will be based on the 80/20 preference point system.

3.0 PRICING QUOTATION:

3.1Price needs to be provided in Euro (incl. VAT), with details on price elements that are subject to escalation such as delivery charges to Vattenfall address.

3.2Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable.



REGISTERED OFFICE:

Vattenfall NV

Hoekenrode 8,

NL - 1102 BR

Amsterdam

Tel: +31 970 1028 4421

Email : jesse.hagens@purchaservattenfall.com

3.3 Payment will be according to the Vattenfall 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 Vattenfall 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 Vattenfall 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 email to Procurement Department at: jesse.hagens@purchaservattenfall.com

This is not a Purchase Order.