



Neste Niederlande B.V.

Address: Antarcticaweg 185, 3199 KA

Maasvlakte Rotterdam, Netherlands

Phone: +31 97005031283

Registration Number: 24432861

Identifier: (LEI) 549300HLQISZXPDM3P08.

quotes@nesteniederlandebv.com

NESTE PROCUREMENT ORDER

TENDER NO.: BV 001/2026

REQUISITION HTRM 320 TWIN PUMP

PROCUREMENT DOCUMENT

REQUISITION: NUMBER. BV 001/2026

Date of issue / Datum van uitgifte	18th February, 2026
Sluitingstijd en -datum :	16:30pm, 5th March, 2026
Contact Details:	Kindly send your quotation to E-Mail: quotes@nesteniederlandebv.com Tel: + 31 97005031283
Contact Person:	Ronald Kars Neste Procurement Manager

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

Item	Part Number	Product Description	Qty
1.	HMPYM66 PUMP	HTRM 320 TWIN PUMP	4

Please Search HTRM 320 TWIN PUMPS 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	: 18/02/2026
Currency of Quotation	: Pounds (GBP)
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 Delivery of Goods
Other after-sale services	: Not required – duration
Deadline for the Submission	: 05/03/2026
Period of Validity of Quotes	: 15 days
Partial Bids	: Not permitted

1.1 SUMMARY:

Neste Niederlande B.V. Procurement 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 GREAT BRITISH POUNDS (GBP) (Incl. VAT), with details on price elements that are subject to escalation such as delivery charges to Neste 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 Neste Payment Terms and Conditions

3.4 All quotations should be valid for at least 15 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 Neste 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 Neste Niederlande B.V. 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: quotes@nesteniederlandebv.com

This is not a Purchase Order.