

**SUPPLY CHAIN MANAGEMENT****Request For Quotation Number: UXT5281**

<b>Date of issue:</b>	11 March 2026
<b>Closing Time and Date:</b>	15:00 pm, 20/03/2026
<b>Contact Details:</b>	Email all quotations and submissions to E-mail: <a href="mailto:erik.allen@contractsvattenfall.com">erik.allen@contractsvattenfall.com</a>
<b>Contact Person:</b>	erik.Allen Procurement Officer

**1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:**

<b>Item</b>	<b>Product(s)</b>	<b>Product Code</b>	<b>Qty</b>
<b>1.</b>	TST171 MAXFLOW PUMP (Original Only)	TST171 MAXFLOW PUMP	<b>10</b>

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<b>Method of RFQ Submission</b>	:	Submit your offers as an Electronic File in pdf format
<b>Submission Due Date</b>	:	20/03/2026
<b>Currency of Quotation</b>	:	euro
<b>Tax on Price Quotation</b>	:	Must be inclusive of VAT
<b>Payment Terms</b>	:	100% payment made in the form of an EFT
<b>Conditions for Release of Payment</b>	:	Upon inspection of Goods
<b>Other after-sale services</b>	:	Not required – duration
<b>Deadline for the Submission</b>	:	20/03/2026
<b>Period of Validity of Quotes</b>	:	30 days
<b>Partial Bids</b>	:	Not permitted

### 1.1 SUMMARY:

Vattenfall NV 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

**3.0** Price 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.

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



**Vattenfall NV**  
 Hoekenrode 8 NL - 1102 BR Amsterdam. Netherlands  
 Tel: + 3197-01027-8438  
 Fax: + 353 6115 511  
 Email: [erik.allen@contractsvattenfall.com](mailto:erik.allen@contractsvattenfall.com)

**Payment will be according to the Vattenfall Payment Terms and Conditions**

- 3.2** All quotations should be valid for at least 30 Days.
- 3.3** Quotations should be emailed to us before closing time stated above.
- 3.4** No quotations received after closing time and date will be accepted without prior arrangement with consultant.
- 3.5** Please indicate your delivery period on your quotation to our specified address.
- 3.6** 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 Vattenfall NV during indicated and calculated from the closing time stated above the validity period.**

_____	_____	_____
<b>Authorized Signature</b>	<b>Name and Capacity</b>	<b>Date</b>

This Request must be completed and accompanied by an Official Quotation. Please email to Procurement Department at:

***This is not a Purchase Order.***