



UNILEVER CR, SPOL. S.R.O.
COMPANY REG NUMBER: 18627781
VAT NUMBER: CZ18627781
ADDRESS: VOCTAROVA 2497/18, 180 00 PRAHA
8-LIBEN, CZECH REPUBLIC.
Tel: +420 234 674 151
Fax: +420 234 674 150
E-mail: purchasing@unileverglobalprocurements.com

SUPPLY CHAIN MANAGEMENT

TENDER NO.: BV 851/2023

PROVISION /SUPPLY AND DELIVERY OF SPVC 001 – 302 GATE VALVES

PROCUREMENT DOCUMENT

REQUEST FOR QUOTATION NUMBER.: BV851/2023

Date of issue / Uitgavedatum:	28th August, 2023
Closing Time and Date:	16:30PM, 12th September, 2023
Contact Details:	Kindly send your quotation to E-Mail: purchasing@unileverglobalprocurements.com Tel: +420 234 674 151
Contact Person:	Pavel Hampejs Unilever Supply Chain Manager

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

Item	Part Number	Product Description	Qty
1.	SPVC 001 – 302	SPVC 001 – 302 GATE VALVES	40

Please Search SPVC 001 - 302 GATE VALVES 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	: 28/08/2023
Currency of Quotation	: Euro (EUR)
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/Delivery of Goods
Other after-sale services	: Not required – duration
Deadline for the Submission	: 12/09/2023
Period of Validity of Quotes	: 15 days
Partial Bids	: Not permitted

1.1 SUMMARY:

Unilever CR, SPOL. S.R.O. 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 Selection of suppliers will be based on the 80/20 preference point system.

3.0 PRICING QUOTATION:



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3.1 Price needs to be provided in European Euro (EUR) (Incl. 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 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 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 Unilever Cr, Spol. S.R.O. 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: purchasing@unileverglobalprocurements.com**

This is not a Purchase Order.