



Siemens Energy B.V.
VAT no, NL850999820B01
Tel: +31 970 1028 1604
Fax: +31 970 1028 1942

Stadhouderslaan 900, 2382 BL Zoeterwoude, Netherlands.

SUPPLY CHAIN MANAGEMENT

Request For Quotation Number: TST171 MAXFLOW

Date of issue:	21 October 2025
Closing Time and Date:	15:00 pm, 24/10/2025
Contact Details:	Email all quotations and submissions to the requested email address
Contact Person:	Alberto Castro Procurement Manager

1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Qty
1	TST171 MAXFLOW PUMP (Original Only)	TST171 MAXFLOW PUMP (Original Only)	14



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Method of RFQ Submission	:	Submit your offers as an Electronic File in pdf format
Submission Due Date	:	24/10/2025
Currency of Quotation	:	EUR
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	:	24/10/2025
Period of Validity of Quotes	:	30 days
Partial Bids	:	Not permitted

1.1 SUMMARY:

Siemens Energy. 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:

- 3.1** Price needs to be provided in euro etc. (incl. VAT), with details on price elements that are subject to escalation such as delivery charges to Siemens Energy address.
- 3.2** Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable.



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- 3.3** Payment will be according to the Siemens Energy 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 Siemens Energy 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 Siemens Energy during 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 the requested email address

This is not a Purchase Order.