



UNILEVER NEDERLAND HOLDINGS B.V.  
KVK-NUMMER:24053802  
BTW-NUMMER:NL001868196B01  
ADRES: WEENA 455,  
3013AL ROTTERDAM, NETHERLANDS.  
POSTADRES: POSTBUS 760 - 3000 DK,  
ROTTERDAM, NETHERLANDS.  
TEL:+31108906545  
FAX:+31108906587

## PROCUREMENT & SUPPLY CHAIN MANAGEMENT

INVITATION TO TENDER FOR THE SUPPLY AND DELIVERY OF CAST IRON END CENTRIFUGAL PUMPS AP45-CIE91

INVITATION TO TENDER – PROCUREMENT NOTICE  
Request For Quotation Reference Number: T21/04/26

DATE OF PUBLICATION	[ 01 – JULY -2026 ]
CLOSING DATE AND TIME	[ 06-JULY-2026 ] CLOSING TIME: 16:00
CONTACT DETAILS	<b>ATTENTION:</b> SUPPLIER QUOTATIONS MUST BE SUBMITTED ELECTRONICALLY IN PDF FORMAT TO THE FOLLOWING EMAIL ADDRESS:  e-mail: <a href="mailto:purchasing@unileverrotterdam.nl">purchasing@unileverrotterdam.nl</a>
CONTACT PERSON	Mr.Fleur Van Bruggen Area Procurement Manager

### 1.0. METHOD OF PROCUREMENT

THIS PROCUREMENT SHALL BE CONDUCTED IN ACCORDANCE WITH UNILEVER NEDERLAND HOLDINGS B.V.'S APPROVED PROCUREMENT POLICIES AND PROCEDURES.

1.1. SUPPLIERS ARE REQUIRED TO SUBMIT QUOTATIONS FOR THE SUPPLY OF THE PRODUCT SPECIFIED BELOW.

Item	Product[s]	Pump Number	Quantity
1	Cast Iron End Centrifugal Pumps AP45-CIE91 [ Manufacturer Part No : AP45-CIE91 ]  ORIGINAL PRODUCTS ONLY.	AP45-CIE91	50



UNILEVER NEDERLAND HOLDINGS B.V.  
KVK-NUMMER:24053802  
BTW-NUMMER:NL001868196B01  
ADRES: WEENA 455,  
3013AL ROTTERDAM, NETHERLANDS.  
POSTADRES: POSTBUS 760 - 3000 DK,  
ROTTERDAM, NETHERLANDS.  
TEL:+31108906545  
FAX:+31108906587

---

<b>METHOD OF RFQ SUBMISSION</b>	:	Offers must be submitted electronically in PDF format.
<b>SUBMISSION DUE DATE</b>	:	[ 06-JULY-2026 ]
<b>ACCEPTED CURRENCIES</b>	:	QUOTATION CURRENCY EUR-€ USD-\$ OTHER CURRENCIES.
<b>TAX ON PRICE QUOTATION</b>	:	MUST BE INCLUSIVE OF BTW/VAT.
<b>PAYMENT TERMS</b>	:	100% PAYMENT TO BE MADE IN THE FORM OF BANK TRANSFER OFFERS MUST INCLUDE FULL BANKING DETAILS WHERE UNILEVER WILL EFFECT PAYMENT.
<b>CONDITIONS FOR RELEASE OF PAYMENT :</b>	:	100% FULL PAYMENT UPON DELIVERY OF GOODS TO UNILEVER.
<b>AFTER-SALES SERVICES</b>	:	NOT APPLICABLE.
<b>DEADLINE DATE FOR RFQ SUBMISSION</b>	:	[ 06-JULY-2026 ]
<b>QUOTATION VALIDITY PERIOD</b>	:	30 DAYS
<b>PARTIAL BIDS</b>	:	NOT PERMITTED.

## 2.0. SUMMARY:

Unilever Nederland Holdings B.V., Procurement & Supply Chain Management, has been mandated to source the above-listed product in support of ongoing plant upgrade and maintenance activities. Accordingly, the product is required to be procured within the specified timeframe.

### NOTE: THE QUOTATION MUST CLEARLY INDICATE THE FOLLOWING:

- \* STOCK AVAILABILITY
- \* DELIVERY LEAD TIME

## 2.1. EVALUATION CRITERIA:

2.2 Unilever Nederland Holdings B.V. will accept tender bids and Requests for Quotation (RFQs) from all prospective suppliers, irrespective of geographic location, nature of business, professional expertise, or scope of operations.

2.3 All tender bidders are therefore encouraged to source and supply the required product either directly or through authorized dealers or subcontractors. Final supplier selection will be based on the 80/20 preference point evaluation system.



UNILEVER NEDERLAND HOLDINGS B.V.  
KVK-NUMMER:24053802  
BTW-NUMMER:NL001868196B01  
ADRES: WEENA 455,  
3013AL ROTTERDAM, NETHERLANDS.  
POSTADRES: POSTBUS 760 - 3000 DK,  
ROTTERDAM, NETHERLANDS.  
TEL:+ +31108906545  
FAX: +31108906587

---

### 3.0. PRICING OF QUOTATION:

**3.1** Prices must be quoted in EUR (€), USD (\$), or other accepted currencies, and must be inclusive of VAT/BTW. Any price elements subject to escalation, including delivery charges to the Unilever address, must be clearly identified.

**3.2** Prices should include all additional cost elements, including freight, insurance up to final acceptance, and applicable duties.

**3.3** Payment shall be made in accordance with Unilever's Payment Terms and Conditions.

**3.4** All quotations shall remain valid for a minimum period of thirty (30) days.

**3.5** Quotations must be submitted by email prior to the stipulated closing date and time stated above.

**3.6** No quotations received after the stated closing date and time will be accepted unless prior arrangements have been made with the consultant.

**3.7** Please indicate your delivery period on your quotation to our specified address.

**3.8** No goods shall be delivered to Unilever Nederland Holdings B.V. without an approved official Purchase Order.

**3.9** Quotations must include the delivery address for Unilever Nederland Holdings

### 4.0. IF UNABLE TO SUBMIT A QUOTATION, PLEASE STATE THE REASON BELOW.

---

#### **DECLARATION**

I/We agree that the offer hereby submitted shall remain valid and binding upon me/us and open for acceptance by Unilever Nederland Holdings B.V. for the duration of the stated bid validity period, calculated from the closing date and time indicated above.

**Authorized Signature:** \_\_\_\_\_

**Name and Capacity:** \_\_\_\_\_

**Date:** \_\_\_\_\_

This RFQ must be duly completed and returned to Unilever together with the quotation. Please submit your quotation by email to: [purchasing@unileverrotterdam.nl](mailto:purchasing@unileverrotterdam.nl)

*This document does not constitute a Purchase Order.*