

PFIZER N.V. BELGIUM. Rijksweg 12, 2870 Puurs-Sint-Amands, Belgium.

B.T.W.:BE.0.401.994.823 Tel: +32 2808 2464 quote@pfizerprocurements.be

PFIZER SUPPLY CHAIN MANAGEMENT

Request For Quotation Number: EAST\177977274.10

Date of issue:	08 June 2022
Closing Time and Date:	15:00 pm, 30 June 2022
Contact Details:	All quotations and submissions to email:
	quote@pfizerprocurements.be
	Tel: +32 2808 2464
Contact Person:	Carl Parein
	Senior Director,
	Global Procurement
	- Pfizer

1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Qty
1.	ALPL INDUSTRIAL PUMPS 93HKEZ1(Original Only)	ALPL INDUSTRIAL PUMPS 93HKEZ1(Original Only)	45





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Method of RFQ Submission : Submit your offers as an Electronic File in pdf format

Submission Due Date : 30/06/2022

Currency of Quotation : EUR /USD (GBP)

Tax on Price Quotation : Must be inclusive of VAT

Payment Terms : 100% payment made in the form of bank transfer

Conditions for Release of Payment : Upon inspection of Goods

Other after-sale services : Not required –duration

Deadline for the Submission : 30/06/2022

Period of Validity of Quotes : 3weeks

Partial Bids : Not permitted

1.1 SUMMARY:

Pfizer 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.

3.0 PRICING QUOTATION:

- **3.1** Price needs to be provided in EUR /USD (GBP) (incl. VAT), with details on price elements that are subject to escalation such as delivery charges to Pfizer 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 Pfizer	Payment Term	s and Conditio
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- **3.4** All quotations should be valid for at least 30Days.
- **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 Pfizer without an Official Purchase Order.

4.0 If unable to quote, state reason for	no quote:	
I/We agree that the offer herein shall during indicated and calculated from t		
Authorized Signature	Name and Capacity	Date
This Request must be completed and	· · · ·	ion. Please email to
Procurement Department at: quote@	pfizer procurements. be	

This is not a Purchase Order.