

SUPPLY CHAIN MANAGEMENT

Request For Quotation Number: AP&V152-99136

Date of issue:	22 juni 2022
Closing Time and Date:	15:00 pm, 24 juni 2022
ContactDetails:	E-mail alle tilbud og indlæg til E-mail: clara.petersen@vattenfallprocurement.com
Contact Person:	Clara Petersen ProcurementOfficer

1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Qty
1.	152-99136 Enterprise Turgo Hydro (Original Only)TURBINE	<u>152-99136 Enterprise Turgo Hydro</u>	11

Method of RFQ Submission	:	Submit your offers as an Electronic File in pdf format
Submission Due Date	:	24/06/2022
Currency of Quotation	:	Danish krone (DKK)
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 of Goods
Other after-sale services	:	Not required – duration
Deadline for the Submission	:	24/06/2022
Period of Validity of Quotes	:	30 days
Partial Bids	:	Not permitted

1.1 SUMMARY:

Vattenfall 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 Danish krone (incl. VAT), with details on price elements that are subject to escalation such as delivery charges to Vattenfall address.

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



REGISTERED OFFICE:
Vattenfall A/S
Jupitervej 6, 2. sal
DK-6000 Kolding
Tel: +45787 17252

Email: clara.petersen@vattenfallprocurement.com

- 3.3 Payment will be according to the Vattenfall 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 Vattenfall 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 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 Procurement Department at: clara.petersen@vattenfallprocurement.com

This is not a Purchase Order.