

Total Energies UK Ltd, 10 Upper Bank Street, (19<sup>th</sup> Floor) Canary Wharf, London, E14 5BF, United Kingdom +44(0)23921 60861 +44(0)23621 61608 info@totalenergies.com

GB 384540637

# e-TENDER ROBI52024/25 EXTENSION

| Date of issue:         | 21th November 2024  |  |  |
|------------------------|---|--|--|
|                        |   |  |  |
| Closing Time and Date: | 15:00 pm, 25th November 2024                                  |  |  |
|                        |   |  |  |
| Contact Details:       | E-mail all quotations to: winnie.ko@totalnorthsupplychain.com |  |  |
|                        |   |  |  |
| Contact Person:        | Winnie Ko   |  |  |
|                        | Procurement Manager   |  |  |
|                        | Telephone: +44(0)78970 71830                                  |  |  |

## SUPPLIER'S ARE HEREBY INVITED FOR THE SUPPLY OF

| Item   | Product(s)                   |  | Product<br>Code     | Qty |  |
|--|------------------------------|--|---------------------|-----|--|
| 1  | MECHANICAL DISPLACEMENT PUMP |  | HORITEC-SSD78A PUMP | 72  |  |
| Method of RFQ Submission   Electronic File in po |                              | pdf format                                     |                     |     |  |
| Submission Due Date                              |                              | 25 / 11 / 2024                                 |                     |     |  |
| Currency of Quotation                            |                              | Great British Pounds (GBP)                     |                     |     |  |
| Tax on Price Quotation                           |                              | Must be inclusive of VAT                       |                     |     |  |
| Payment Terms                                    |                              | 100% Bank Transfer                             |                     |     |  |
| Payment Release Condition                        |                              | Inspection of Goods Cash/EFT on Delivery (COD) |                     |     |  |
| Other After-Sale Services                        |                              | Not required – duration                        |                     |     |  |
| Deadline for the Submission 25 / 11 / 2024       |                              | 25 / 11 / 2024                                 |                     |     |  |
| Period of Validity of Quotes 30 days             |                              | 30 days  |                     |     |  |
| Partial Bids Not permitted                       |                              | Not permitted                                  |                     |     |  |

#### 1. SUMMARY:

1.1 Total Energies Supply Chain Management has been commissioned to source the above listed product for our ongoing plant maintenance within a limited period of time.

NB: Quotation must indicate the following:

- \* Stock availability
- \* Your delivery period

## 2. EVALUATION CRITERIA:

2.1 Selection of suppliers will be based on the most economically advantageous tender (MEAT) criterion.

### 3. PRICING QUOTATION:

- 3.1 Price needs to be provided in Great British Pounds (incl. VAT), with details on price elements that are subject toescalation such as delivery charges.
- 3.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable.
- 3.3 Payment will be according to Total Energies Supply Chain Management Payment Terms and Conditions.
- 3.4 All quotations should be valid for at least 30 Days.
- 3.5 Quotations and datasheets should be e-mailed to: winnie.ko@totalnorthsupplychain.com or submitted in hand toWinnie Ko before closing time stated above.
  - 3.6 No quotations received after closing time and date will be accepted without prior arrangement or consultant.
- 3.7 Please indicate your delivery period on your quotation to our delivery address at Total Energies House Tarland Road Westhill, Aberdeen AB32 6JZ, United Kingdom.
  - 3.8 No Goods should be delivered to Total Energies Supply Chain Management without an OfficialPurchase Order.

This Request must be accompanied by an Official Quotation.

Please e-mail to: winnie.ko@totalnorthsupplychain.com

I / We agree that the offer herein shall remain binding upon me / us and open for acceptance by Total Energies Supply Chain Management during indicated closing time stated above.

This is not a Purchase Order