|  |  |  |
| --- | --- | --- |
| **RFQ**  **11/03/2024** | **Inserimento trasportatori area**  **basamento ghisa op 200/1-2**  **Pratola Serra Plant** | **BID NUMBER**  2000031351 |

Dear Sirs,

Your Company has been selected to respond to a Request for Quotation (RFQ) for the referenced project.

Stellantis Europe S.p.A. - Purchasing invites You to present your Company’s bid.

* Quotation submission date: please see date and hour into the invitation. Stellantis Europe S.p.A. - Purchasing reserves the right, at its sole discretion, to examine the bids received by Purchasing after the deadline established for presentation of the bid, as indicated above.
* This bid, which shall cancel and replace any previous bid presented and all subsequent updates, shall refer exclusively to the technical specification and shall guarantee conformity to all contents (including any contractual and economic aspects).
* Should you send the bid by e-mail, it must be prepared in Your Company Letter head, signed by Your Company’s Legal Representatives and transferred in pdf format.
* The bid shall be prepared in two documents: a complete technical offer without prices and a complete financial offer.
* Stellantis Europe S.p.A. - Purchasing reserves the right to disregard bids which are incomplete or not filled in according to requirements.
* Should conformity to this RFQ not be guaranteed, or in case of a supplementary alternative technical proposal, the Supplier shall highlight all differences; in these cases, Stellantis Europe S.p.A. - Purchasing reserves the right to disregard the bid.
* The quote (economical and technical) shall be transmitted exclusively to the Purchasing reference, through the Stellantis Europe S.p.A. - Purchasing - Portal which will forward a copy of the Technical offer to the Technical Department,.

|  |  |
| --- | --- |
| Purchasing Reference: | Roberta Sereno  roberta.sereno@stellantis.com |
| Technical Department Reference: | Eugenio Vernacchio  eugenio.vernacchio@stellantis.com |

QUOTATION

* All prices must be in € currency
* Please indicate your best delivery time from Purchase Order (PO) date.
* The offer must have 90 days validity.
* The language to respond to this RFQ is English or Italian.

PAYMENT SCHEDULE & TERMS

Payment terms will be:

Invoice 100% at receipt of the positive Equipment Testing Report with payment:

* 90% at 60 days from the end of invoice month
* 10% at 60 days from the end of invoice month, prior receipt of Final Acceptance Certificate

Delivery terms:

* DDP Incoterms® 2010 PLANT
* Transport, Insurance and Packaging included
* Warranty: 24 months from SOP

TERMS AND CONDITIONS

* This section shows the Stellantis Europe S.p.A. - Purchasing expectations regarding information exchanged during the RFQ process.
* This RFQ document must be treated as **highly confidential.**
* Unauthorized disclosure of the contents of this document by a Supplier without prior written permission from Stellantis Europe S.p.A. - Purchasing is not allowed and will result in eliminating the Supplier from consideration.
* Stellantis Europe S.p.A. - Purchasing reserves the right to request the RFQ documentation to be returned or destroyed by Suppliers on demand. It remains the property of Stellantis Europe S.p.A. - Purchasing, and its contents may not be disclosed to any third party without Stellantis Europe S.p.A. - Purchasing prior written consent.
* The information contained in this document is believed by Stellantis Europe S.p.A. - Purchasing to be correct. Stellantis Europe S.p.A. - Purchasing has no responsibility for any defect, deficiencies or inaccuracies that may appear in the document.
* Stellantis Europe S.p.A. - Purchasing reserves the right to enter into negotiations simultaneously with any, all or none of the bidders responding to this RFQ.
* Stellantis Europe S.p.A. - Purchasing reserves the right, at its sole discretion, to accept or reject bids.
* Stellantis Europe S.p.A. - Purchasing will not be liable for any costs incurred by the Supplier in the preparation of proposals or any associated work effort.
* This RFQ is subjected to the Procurement Standard Terms and Conditions Stellantis Europe S.p.A. - Purchasing

Best Regards,

**Roberta Sereno**

PURCHASING - CAPEX POWERTRAIN

Buyer Specialist

Corso G. Agnelli 200, Gate 5

Turin – Italy

Mobile: +39 334-6900558

[roberta.sereno@stellantis.com](mailto:roberta.sereno@stellantis.com)