***Deadline: 01 Aug, 2025\_ Inquiry No. 54 (S-1105)\_ 6 (PCs) Groninger Ceramic Pump No.: 3638090000***

***Dear Sir/Madam,***

We kindly request you to send us your most competitive offer for **Ceramic Pump** based on **Euro** **currency**, FCA/FOB and CPT/CFR Per PC for the bellow item and required SPECs **till end of working hours of 01st Aug 2025:**

**Groninger**

**Machine Type: DFVK 6000 C**

**Serial Number: 3941**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Spare Parts Name** | **Manufacturer** | **Note** | **QTY** |
| 1 | Ceramic Pump 1-6 mlNo.: 3638090000 | **Groninger**ORNeoceram | For more information, please check the attached files.Groninger Company do not have any direct business relationships with Iran due to the sanctions against Iran. Hence please do consider this situation and do not announce the end user of this parts.Also, reliable Certificates of O-rings, steel shell materials and roughness less than 0.6µ for the Piston part will be required. | 6 (PCs) |

**Notes:**

* The offers shall be sent only to **commercepurchase@dppharma.com** without specifying any person in “to” or “cc” before the above mentioned deadline
1. Please take note that any quotes sent to any other Email address will NOT be considered in our tender assessment committee and will be considered **Void**.
2. Your quotation must reach us **Maximum** till **Aug 01st , 2025**. So any received quotes after the set Dead-line will **NOT** be considered as valid.
3. Your offer must be valid at least for 4 (Four) Months.
4. The **Shortest Delivery** Time should be mentioned in your quote.
5. The **Country of Origin** should be mentioned in your quote.
6. The Manufacturer name and Beneficiary name should be mention in your quote
7. Please send us the **Agency Letter** from **the Manufacturer to the Seller**.
8. Please note that this price inquiry does not grant any rights, and it is crucial to have all quoted prices confirmed by the trade committee for the intended purposes. The trade committee will notify the selected winner via email.
9. Priority will be given to companies that can offer **DDP** term of delivery in **Rial** currency based on the **official CBI rate**.
10. Payment will be granted to the **EUR bank account**. Please consider all **transferring fees**, also, any **price increase** will not be **accepted**.
11. **\*\*** The policies of DP and TPICO require that the winning tenderer submit a **sales representative letter**. If the manufacturer does not approve this letter, the purchase will be canceled.

Thank you for your consideration and we appreciate your prompt response.

***Best regards,***

***Darou Pakhsh Pharmaceutical Mfg., Co.***