

TOTALENERGIES TOWER
1201 LOUISIANA STREET, SUITE 1800,
HOUSTON, TX 77002-5605 USA
PHONE: +1(713) 564-2377
FAX: +1 713-329-5130
EMAIL: totalenergiesbid@contractor.net

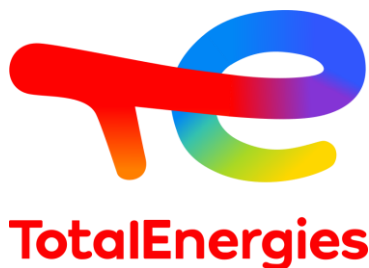
SUPPLY CHAIN MANAGEMENT

Request For Quotation Number: RFQ-062573

Date of issue:	November 19th, 2025
Closing Time and Date:	15:00pm, November 26th, 2025
ContactDetails:	Email all quotations and submissions to Email: quotation@totalenergiesfinances.com Phone: +1 (713) 564-2377
Contact Person:	Thomas Pierre Purchasing Officer

1.0. QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Qty
1.	DRUIDTECH® KIRKO QUARRY PUMP SP SERIES (Original Only)	DRUIDTECH® KIRKOS QUARRY PUMP SP SERIES (Original Only)	16



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Method of RFQ Submission	:	Submit your offers as an Electronic File in pdf format
Submission Due Date	:	11/26/2025
Currency of Quotation	:	United States Dollars (USD)
Tax on Price Quotation	:	Must be inclusive
Payment Terms	:	100% payment made via bank transfer upon delivery
Conditions for Release of Payment	:	Upon inspection of Goods
Other after-sale services	:	Not required – duration
Deadline for the Submission	:	11/26/2025
Period of Validity of Quotes	:	30 days
Partial Bids	:	Not permitted

1.1 SUMMARY:

TotalEnergies supply chain management has been commissioned to source the above listed product for our ongoing project 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

TotalEnergies

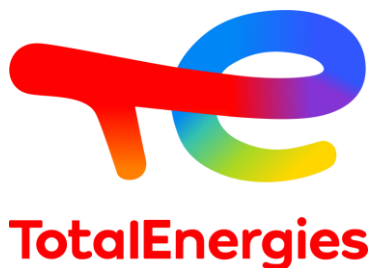
2.0 EVALUATION CRITERIA:

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 United States Dollars (USD)

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 TotalEnergies 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 TotalEnergies without an Official Purchase Order.

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 TotalEnergies during 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 Purchasing Department at: totalenergiesbid@contractor.net; Phone Number: +1(713) 564-2377

This is not a Purchase Order.