



DEFNE KİMYEVİ MADDELER

İthalat İhracat Limited Şirketi

Annex 1
to the Participation notice

APPLICATION FOR PARTICIPATION

To **"I.S. Fabrica de Sticlă din Chişinău"**
registered address: **Chişinău Mun., 20 Transnistria Str.**
headquarters: **Chişinău Mun., 20 Transnistria Str.**

Dear Sirs,

Following the Participation notice No. **89/LD-2026** published through the SIA "RSAP" system:
dated 28th July 2026, regarding the application of the procedure for awarding the contract **Aluminium oxide**, we
DEFNE KİMYEVİ MADDELER İTH. İHR. LTD. STİ., have taken note of the conditions and requirements set
out in the award documentation and hereby express our interest in participating, as bidder/candidate, having no
objections to the award documentation.

Date of completion: 31/07/2026

Yours sincerely,

DEFNE KİMYEVİ MADDELER İTH. İHR. LTD. STİ.

DEFNE KİMYEVİ MADDELER İTH. İHR. LTD. STİ.

Full address: Gullu Bahçe Mah. Saray Cad. Sakarya Ishani No: 5 İc Kapi No: 4 Antakya/ Hatay/Türkiye
Tel, fax, e-mail : 0090 212 345 11 12 FAX : 0090 326 214 56 64 Email: mustafa@defnekimya.com.tr



DEFNE KİMYEVİ MADDELER

İthalat İhracat Limited Şirketi

BID (OFFER)

To **"I.S. Fabrica de Sticlă din Chişinău"**

registered address: **Chişinău Mun., 20 Transnistria Str.**

headquarters: **Chişinău Mun., 20 Transnistria Str.**

I. Having examined the procurement documentation relating to **The Acquisition of 300 Tons Aluminium Oxide**

we hereby submit our bid (offer) for the execution of the above-mentioned procurement contract, namely:

II. Supply (execution, provision):

1. Supply of **ALUMINIUM OXIDE**
2. Supply of 300 MT of Aluminium Oxide
3. Quantity: 300 MT
4. Unit price: 649 EUR- 13.026 MDL
5. Value excluding VAT: 194.700,00 EURO - 3.907.800,00 MDL

III. The total value of the offer for the execution of the procurement contract is: ONE HUNDRED NINETY-FOUR THOUSAND SEVEN HUNDRED EUROS - THREE MILLION NINE HUNDRED SEVEN THOUSAND EIGHT HUNDRED MOLDOVAN LEI, excluding VAT,

(amount in words and figures)
to which VAT in the amount of _____ MDL is added.
(amount in words and figures)
TOTAL _____ MDL with VAT.

IV. Payment terms: **within 60 days from the date of submission of the duly signed tax invoice.**

V. Delivery terms (work execution):

Delivery time: **IMMEDIATE**

Delivery place: **DAP Chişinău**

VI. Provision of warranty obligations (terms and conditions for defect removal) : If the supplied goods are found not to comply with the contractual specifications, we undertake, at our own cost and within a reasonable time, to replace the non conforming goods.

VII. Bid validity period : 30 days.

Date of completion: July 31st, 2026

Mustafa KUSEYRI

General Manager





From
BICFI :TVBATR2AFEX - TURKIYE VAKIFLAR BANKASI T.A.O.
To
BICFI :DEUTDEFFXXX - DEUTSCHE BANK AG
Business Message Identifier :S010173026259588
Message Definition Identifier :pacs.008.001.08
Business Service :swift.cbprplus.03
Creation Date :2026-08-05T14:45:10+03:00

Payment Identification

Instruction Identification :S010173026259588
End To End Identification :NOTPROVIDED
UETR :2f52cb82-7a54-48de-b1e8-b00fdb351e3b

Payment Type Information

Code :G001

Interbank Settlement Amount :1.950,00 EUR

Interbank Settlement Date :2026-08-05

Charge Bearer :DEBT

Instructing Agent

BICFI :TVBATR2AFEX - TURKIYE VAKIFLAR BANKASI T.A.O.

Instructed Agent

BICFI :DEUTDEFFXXX - DEUTSCHE BANK AG

Debtor

Name :DEFNE KIMYEVI MADDELER ITHALAT IHRACAT LIMITED SIRKETI
Post Code :31070
Town Name :Hatay
Country :TR
Address Line :GULLU BAHCE MAH. SARAY CADDESİ SAKARYA ISHANI SIT. NO:5/4
Identification :4700033730
Code :TXID

Debtor Account

IBAN :TR200001500158048020955382

Debtor Agent

BICFI :TVBATR2AFEX - TURKIYE VAKIFLAR BANKASI T.A.O.

Creditor Agent

BICFI :MOLDMD2XXXX - MOLDINDCONBANK

Creditor

Name :I.S. FABRICA DE STICLA DIN CHISINAU
Town Name :NOTPROVIDED
Country :MD

Creditor Account

IBAN :MD06ML000000002251367310

Remittance Information

Unstructured :Tender reference : 89/LD-2026

Swift ACK 01.01.0001 00:00:00

