



DEFNE KİMYEVİ MADDELER

İthalat İhracat Limited Şirketi

Annex No. 1

to the Participation Notice

APPLICATION FOR PARTICIPATION

To: “S.E. Chisinau Glass Factory”,
legal address: 20 Transnistria Street, Chisinau municipality;
registered office: 20 Transnistria Street, Chisinau municipality

Dear Sirs,

Following the participation notice No.87/LD-2026 published through the SIA “RSAP” system on 27 JULY of 2026 (day/month/year), regarding the application of the procedure for awarding the contract “**Calcined Soda**” (name of the low-value procurement contract), we, DEFNE KİMYEVİ MADDELER İTHALAT İHRACAT LİMİTED ŞİRKETİ (name of the bidder/candidate), have familiarized ourselves with the conditions and requirements set out in the award documentation and hereby express our interest to participate, as bidder/candidate, having no objections to the award documentation.

Date of completion: 30 JULY 2026

With respect,

DEFNE KİMYEVİ MADDELER İTHALAT İHRACAT LİMİTED ŞİRKETİ

DEFNE KİMYEVİ MADDELER İTHALAT İHRACAT LİMİTED ŞİRKETİ

GÜLLÜ BAĞÇE MAH. SARAY CAD. SAKARYA İSHANI NO: 5 İÇ KAPI NO: 4 ANTAKYA/ HATAY /
TÜRKİYE

TEL : +903262142395 - 2142396 Email : info@defnekimya.com.tr Fax: +90 326 214 5664



DEFNE KİMYEVİ MADDELER

İthalat İhracat Limited Şirketi

TENDER

To: "S.E. Chisinau Glass Factory",

legal address: 20 Transnistria Street, Chisinau municipality;

registered office: 20 Transnistria Street, Chisinau municipality

- I. Having examined the procurement documentation regarding:
THE ACQUISITION OF 3500 TONS SODA ASH

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

II. Supply (execution, provision):

1. 3500 MT OF SODA ASH

(name of goods, works, services, quantity, unit price, value excluding VAT)

2. 3500 MT OF SODA ASH

3. UNIT PRICE 265 EURO - 5.319 MDL DAP CHISINAU

4. VALUE EXCLUDING VAT: 927.500,00 EUR - 18.616.500,00 MDL

III. The total value of the offer for execution of the procurement contract is: NINE HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED EUROS,

EIGHTEEN MILLION SIX HUNDRED SIXTEEN THOUSAND FIVE HUNDRED MOLDOVAN LEI excluding VAT

(amount in words and figures),

to which VAT is added in the amount of

_____ LEI,

(amount in words and figures).

TOTAL: _____ LEI, including VAT.

IV. Payment terms: 60 Days from the date of Invoice

V. Delivery conditions (execution of works):

Delivery time: IMMEDIATE

Place of delivery: DAP CHISINAU

VI. Provision of warranty obligations

(conditions and procedures for remedying defects): In the event that 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 nonconforming goods



MUSTAFA KUSEYRI
GENERAL MANAGER





From
BICFI :TVBATR2AFEX - TURKIYE VAKIFLAR BANKASI T.A.O.
To
BICFI :DEUTDEFFXXX - DEUTSCHE BANK AG
Business Message Identifier :S010173026254953
Message Definition Identifier :pacs.008.001.08
Business Service :swift.cbprplus.03
Creation Date :2026-07-31T16:54:08+03:00

Payment Identification

Instruction Identification :S010173026254953
End To End Identification :NOTPROVIDED
UETR :866e1212-e00a-4278-b9c6-0a90b3b72e94

Payment Type Information

Code :G001
Interbank Settlement Amount :9.625,00 EUR
Interbank Settlement Date :2026-07-31
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 İSHANI SİT. 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 :SE FABRICA DE STICLA DIN CHISINAU
Town Name :NOTPROVIDED
Country :MD

Creditor Account

IBAN :MD06ML000000002251367310

Remittance Information

Unstructured :TENDER GUARANTEE FOR NO. 87/ LD-2026 OFFERED BY DEFNE KIMYEVI MADDELER İTH. İHR. LTD. STİ

Swift ACK 01.01.0001 00:00:00