



# 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 3000 TONS SODA ASH

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

### II. Supply (execution, provision):

1. Supply of SODA ASH
2. Supply of 3000 MT of SODA ASH
3. Quantity: **3000 MT**
4. Unit price: **274 EUR // 5528.14 lei**
5. Value excluding VAT: **822,000.00 EUR // 16,584,420.00 lei**

**III.** The total value of the offer for execution of the procurement contract is:

- **EIGHT HUNDRED and TWENTY-TWO THOUSAND EUROS – 822,000.00 EUR**, excluding VAT
- **SIXTEEN MILLION FIVE HUNDRED EIGHTY-FOUR THOUSAND and FOUR HUNDRED TWENTY lei 16,584,420.00 lei** excluding VAT

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 submission of the fiscal invoice signed by both parties**

**V. Delivery conditions (execution of works):**

Delivery time: **IMMEDIATE**

Place of delivery: **DAP Chişinău**

**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 non-conforming goods.

**VII. Validity period of the offer: 30 days.**

Date of completion: **24/February/2026**

**Mustafa KUSEYRI**

**General Manager**

