

INQUIRY SHEET OF EMBA

No. 序号	Item name 项目名称	Content provisions 内容规定
1	Inquiry company information 询价公司信息	Company name:EMBA Elektrik Uretim A.S.(Hunutlu Power Plant) 公司名称: EMBA Elektrik Uretim A.S.(Hunutlu Power Plant)
		Address:Şefik Sokak No.5 34330 Levent-Beşiktaş İstanbul 地址: Şefik Sokak No.5 34330 Levent-Beşiktaş İstanbul
		Hunutlu Power Plant Address: Akyuva district, EMBA Cluster House No.1, Yumurtalik, Adana, Turkey 胡努特鲁发电厂地址: Akyuva district, EMBA Cluster House No.1, Yumurtalik, Adana, Turkey
2	Inquiry subject 询价主题	分子筛吸附剂等物资采购 Purchase of molecular sieve adsorbent and other materials
3	Scope and detailed requirements 范围和详细要求	See Annex 1, Quotation List, for details 详见附件1《报价清单》
4	Date of announcement 公告日期	23 July 2024 to 25 July 2024 (3 days) 2024年7月23日到2024年7月25日(3天)
5	Delivery location 供货地点	Turkey Hunutlu Thermal Power Plant(Sugözü District, Yumurtalik City, Adana Province, Turkey;
6	Quotation requirements 报价要求	Currency of quotation is United States dollars and the price is fixed for the duration of the contract 报价货币为土耳其里拉/美元/欧元, 在合同执行期间价格固定不变
		The price shall include the stamp duty required to be paid by both parties to the procurement contract (all to be borne by the contractor and to be paid by the contractor at the relevant tax authorities); 价格应包含采购合同双方需要缴纳的印花税(均由承包人承担,并由承包人负责去相关税务部门缴纳);
		The quotation includes the full cost of completing the supply of the materials in the quotation list, including but not limited to: material costs, CIF sea freight to the port of Mersin, Turkey, insurance, risk, profit, taxes, and other full costs; 报价包含完成报价清单中材料供货的全部费用,包括但不限于:材料费、CIF土耳其梅尔辛港的海运费、保险费、风险费、利润、税金,等全部费用;
7	Quotation Deadline 报价截止时间	25 July 2024, by 12 a.m. 2024年7月25日, 上午12点之前.
8	Quotation method 报价方式	Provide a signed and sealed version of the offer document 提供签字盖章版的报价文件
9	Price form 价格形式	Fixed lump-sum price, which is fixed for the duration of the contract, without any additional payment by the employer 固定总价, 合同执行期间价格固定不变, 雇主不额外支付任何其他费用
10	Method of payment 支付方式	No advance payment 无预付款
		Payment on delivery: 100 per cent of the invoiced amount within 30 working days of the Employer's receipt of a VAT invoice from the Contractor that meets the Employer's requirements. 发货款: 雇主收到承包人提供的满足雇主要求的增值税发票后, 30个工作日内按照发票金额的100%支付。
11	Language 语言	English is the official language of this inquiry, and the companies participating in the quotation declare that they fully understand the contents expressed in English in this inquiry announcement. 英语作为本次询价的正式语言, 参与报价的公司声明充分理解本询价公告中英语所表达的内容
12	Other requirements 其他要求	NO

Thank you for your cooperation, looking forward to your quotation!

Quotation List

From:EMBA ELEKTRİK ÜRETİM A.Ş.

No.	Material code 物资编码	Name of material 物资名称	Standard 规格	Unit	Qty.	UNIT PRICE	TOTAL PRICE	REMARKS
	Tender section 1							XBJ20240949
1	202405140004	Bilgi Panosu / 信息展板 (广告牌)	6*88 - 2*88	件Adet	1		0,00	
	Tender section 2							XBJ20240951
1	202407090002	iç mekan marka panosu 室内品牌板	737x299,5 cm.duvarı ahşap lambri üzerine : 447x299 cm / 737x299,5厘米墙尺寸, 木镶板: 447x299 厘米	节Adet	2		0,00	
2	202407170012	Cam kumlu folyo 玻璃防撞条	165 metre rulo cam kumlu folyosu 165 米玻璃防撞条	卷rulo	1		0,00	
	Tender section 3						0,00	XBJ20240953
1	202405310001	Şarjlı Dikey Süpürge 立式吸尘器	400 W güç 28.8 çekiş gücü 400W功率 28.8吸力	件Adet	2		0,00	
2	202407150019	无线麦克风Kablosuz Mikrofon	飞利浦PE500	套Set	2		0,00	
3	202407150020	视频会议摄像头【Video Konferans Kamerası】	飞利浦PE600(与目前会议室型号相同)	套Set	1		0,00	
	Tender section 4							XBJ20240955
1	202401150003	气体检测仪 Gaz Dedektörü	GasAlertMax XT II	个Adet	2		0,00	
2	202309170002	Metal Klips 不锈钢扎带	Çelik Kablo Bağları 260x4.6 mm MTL 260 ST	包Paket	30		0,00	
	Tender section 5							XBJ20240956
1	202405210001	Gaz boşaltım süresi boyunca, içeriye girmek yasaktır(tabela) 气体释放期间, 禁止入内 (标牌)	40*50cm	个Adet	110		0,00	
TOTAL(Excluding VAT)							0,00	