

Administrative Specifications

Article 1-) PARTIES

Headquarters and the field organization of Eti Maden İşletmeleri Genel Müdürlüğü shall be referred to as “Entity”, company who submit bid shall be referred as “Bidder” and the bidder who is awarded the contract shall be referred as the “Contractor” herein after.

Article 2-) TENDER INFORMATION

Work;

Description : **Purchasing of Polish Filter System**

Quantity : **2 (Two) Units**

Delivery terms and location : **DAP Emet Bor İşletme Müdürlüğü
Emet/KÜTAHYA**

Delivery period : **240 (two hundred and forty) calendar days following date of signing of the contract. Following delivery of the materials, periods lapsing during installation, testing and startup, and the performance tests are included into the delivery term.**

Tender;

Procedure: **Open Tender**

Place : **Eti Maden İşletmeleri Genel Müdürlüğü, Ayvalı Mah. Halil Sezai Erkut Cad. Afra Sok. No:1/A 06010 Keçiören/Ankara/TURKEY**

Date (deadline date) : **17.12.2019**

Time (deadline time, with local time): **11:00 am**

Bid;

Validity date (including tender date) : **15.02.2020**

Submission address: **Eti Maden İşletmeleri Genel Müdürlüğü,
Ayvalı Mah. Halil Sezai Erkut Cad. Afra Sok.
No:1/A 06010 Keçiören/Ankara/TURKEY**

Validity date of the bid bond (including tender date): **15.03.2020**

Related Personnel;

Name, surname, title: **Ayça YÜCEL**

Phone number: (312) 294 20 00 / 2637

Entity;

Name: **Eti Maden İşletmeleri Genel Müdürlüğü (Satınalma Dairesi Başkanlığı)**

Address: **Ayvalı Mah. Halil Sezai Erkut Cad. Afra Sokak No:1/A 06010 Keçiören/Ankara/TURKEY**

Phone : **(312) 294 20 00**

Fax : **(312) 229 21 32**

e-mail : **ayucel@etimaden.gov.tr**

Internet address : **www.etimaden.gov.tr**

Bank information:

T.C Ziraat Bankası A.Ş Ankara Kurumsal Bankacılık Branch,
for USD (IBAN : TR 780001001745377122455002)
for EUR, (IBAN : TR 510001001745377122455003)

Other issues: Specified in the Technical Specifications.

Article 3-) DEFINITIONS

The terms explained below shall have the corresponding meanings herein after;

- a) Order Letter: Written document and its annexes notifying the bidder of the awarding of the contract and instructing execution of the subject work of the tender.
- b) Contract : Written agreement executed between the Entity and the contractor and/or the order letter and annexes signed and approved by the contractor in procurement of goods or services.
- c) Delivery : Delivery of the goods, material or service under the terms and conditions of the Entity on the basis of delivery type stipulated in the contract and/or the order.
- ç) Alternative Bid: Submission of products with different technical specifications, which fulfill the minimum specifications and requirements stipulated in the technical specifications of the subject goods of the tender, by the same bidder as an option to the technical specifications in addition to the original bid.
- d) Plant Management : **Emet Boron Plant Directorate**
- e) Bid in Electronic Format: the bid letter and other annexed documents to be sent in electronic format, bearing a secure electronic signature, through the electronic notification addresses of the parties, with necessary arrangements made on the data-processing systems of the Entity so as to ensure that they can only be seen by the Tender Commission on the tender date and time; provided that it is stated in the tender documents that the bid letter and annexed documents will be presented in electronic format.

Article 4-) SUBMISSION OF THE BIDS

- 4.1 Bids shall be submitted in sealed envelopes or inside the package. The envelope shall bear the deadline date, time for bid submission and the wording “**Purchasing of 2 Polish Filter Systems Teklifidir.**” along with the name, surname or trade title and clear address of the bidder, and the adhesive part of the envelope or package shall be signed over the corporate seal of the company. The bids should be received at the bid submission address before the deadline time.
- 4.2 Delays in mail shall not be taken into consideration. Late submitted bids will not be evaluated and the bid envelopes or packages shall be returned without being opened.
- 4.3 No additional information can be provided by the bidders after the deadline of bid submission, unless requested by the Entity. The submitted bids cannot be withdrawn or amended for any reason whatsoever during their related validity period.
- 4.4 Alternative Bids:
Alternative bids cannot be submitted.
- 4.5 Partial Bids:
Partial bids cannot be submitted.
- 4.6 Bids in electronic format:
Bid in electronic format cannot be submitted.

Article 5-) **PREPARATION OF THE BIDS**

- 5.1 The bidder shall submit a bid bond issued in the currency of the bid for a value of minimum 3% of the bid price to be determined on the basis of the “Delivery terms and location” in **Article 2** along with the bid. The bid bond shall be issued in the form stipulated in **Article 16**.
- 5.2 Bids shall be prepared in English in conformity with the specifications and the annexes and shall be presented together with Turkish translation approved by the legal authority. The bids shall be presented in Turkish and English and the Turkish text shall be taken as the basis in the event of there being a contradiction between these.
- 5.3 Bids shall be submitted in a sealed envelope bearing the name, surname/trade title of the bidder, clear address for notification and the name of tender and the envelope shall bear the signature and the corporate seal of the bidder on the adhesive section. Envelopes not in conformity with these requirements shall be recorded with an official report and shall not be taken into evaluation.
- 5.4 It must be specified in the bid letter that the tender documents have been read and accepted; the offered price must be written in letters and in figures conforming to one another; and the bid letter must be free of deletions and erasures and must be signed by authorized personnel with the name, surname or trade title being written.
- 5.5. Origin of the subject material of the bid shall be stipulated clearly in the bid or with the date of manufacture or production shall be provided for machinery or similar materials.
- 5.6 The fact that the Technical and Administrative Specifications have been read and accepted in full shall be stated in the bid.
- 5.7 The items of the specifications and annexes shall be answered in full and in the same sequence.
- 5.8 The bidder shall present drawings, brochures and or catalogs of the material offered, if available along with the bid. Moreover, in the event of there being specific issues related with storage, safety, use, shipment and maintenance of the offered materials, the bidder shall confirm that explanatory documents shall also be provided with the material.
- 5.9 The bidder shall state in the bid whether A.TR or EUR certificates can be presented along with other shipping documents.
- 5.10 A certificate and Turkish translation thereof shall be submitted with the bid to evidence that the bidder is registered at a Chamber of Commerce or Industry or an equivalent institution in his country. Said certificate should be issued in the country of the bidder in the year of the tender and should be presented in original or as a approved by competent authority copy or copy certified by the Turkish Consulates or the Turkish Ministry of Foreign Affairs or by the Chamber of Industry or Commerce.
- 5.11 Authorized signature specimen, issued in the year of the tender and containing the signatures of the signatories who are authorized to sign and make correspondences on behalf of the bidder shall be presented in original or as a notarized copy or copy certified by the Turkish Consulates or the Turkish Ministry of Foreign Affairs.
- 5.12 In the event of Bidders having representations in Turkey, a letter of authorization or a notarized copy thereof shall be presented along with the bid so as to indicate that said representatives are authorized to realize all kinds of correspondences and negotiations and quote prices.
- 5.13 In the event of a joint venture, the joint venture statement shall be filled and presented with the bid by the bidder (Annex-1).

- 5.14 In the event of the bidders having partnerships and/or holding shares in legal persons, partnership share statement shall be filled and presented with the bid by the bidders (Annex-2).
- 5.15 Receipt evidencing that the tender document has been purchased shall be presented with the bid.
- 5.16 Bids may be prepared by the agents of the bidder who are registered in Turkey pursuant to the Turkish legislation. In this case,
- a) certificate issued in the year of the tender and approved by competent authority in the country of the bidder or certified by the Turkish Consulates or the Turkish Ministry of Foreign Affairs to evidence that the agent is authorized to prepare bids and sign the bids and/or proforma invoices on behalf of the bidder
 - b) signature specimen circular which is indicated valid and actual
 - c) certificate issued in the year of the tender, evidencing that the agent is registered at a Chamber of Commerce or Industry or Chamber of Tradesmen and Craftsmen in Turkey, in original or as a notarized copy must be presented with the bid.
- 5.17 All costs related with preparation and submission of the Bids shall be borne by the bidder. Entity cannot be held responsible in any way whatsoever for the costs undertaken by the bidder, notwithstanding the course and result of the tender.

Article 6-) ISSUES RELATED TO TENDER PARTICIPATION

- 6.1 Those who are not allowed to participate in tenders in the relevant provisions of Law No.4734 can not take part in tenders.
- a) Bidders participating in the tender despite the fact that they are in the scope of those who are not allowed to participate in tenders in the relevant provisions of Law No.4734 shall be excluded from the tender and their bid bond shall be foreclosed as income. If it is determined after the decision of the commission that the bidder who is awarded the contract has participated in the tender despite the fact he is prohibited, the bid bonds will be foreclosed as income. In this case, the contract may be signed with the second bidder or the tender may be cancelled.
 - b) In the event of that it is understood that the contractor is prohibited after signing of the contract with one of the participants of the tender as a result of the prohibition not being determined, the performance bond and the supplementary performance bond, if any, will be foreclosed as income and the contract will be terminated unilaterally by the Entity and the related provisions of **Article 22** will be applied.

Article 7-) OPENING OF THE BIDS

- 7.1. Bids will be opened on the date and time and at the address specified under **Article 2**. Bidder or authorized representative may be present during opening of the bids. Those absent cannot object to the tender procedure and the conclusion.

Article 8-) PRICE

- 8.1 Bid prices shall be submitted in American Dollars or EURO currency.
- 8.2 Bids shall be prepared so as to show the material unit price, and shall be quoted on the basis of the "Delivery terms and location" specified under **Article 2**.
- 8.3 Quoted prices shall be provided in figures and letters. Bids with prices deleted or corrected will not be taken into evaluation
- 8.4 Expenses such as local freight charges in the bidder's country, packaging, etc. shall be included into the bid price.

- 8.5 The evaluation of the bids submitted in American Dollars and EURO currency shall be made by the translation into Turkish Lira according to forex buying announced on date of the tender by the Central Bank of Turkey.

Article 9-) **EVALUATION OF THE BIDS**

Following principles shall be applicable in the evaluation of the bids;

- 9.1 Economically most advantageous bid is determined on the basis of the lowest quotation. Entity, with the condition of stating in the tender document, shall determine the economically most advantageous bid and the second bid, if any, on the basis of factors other than price such as operation and maintenance costs, cost effectiveness, efficiency, quality and technical parameters as well as operation life and amortization, warranty period, operation unit consumables, maintenance–repair costs and periods with due consideration of the features of the subject work or service of the tender.
- 9.2 The tender commission may require written clarifications from bidders to the bids on ambiguous issues for use in examination, comparison and evaluation of the bids. However, said clarification can under no circumstances be required or made with the aim of changing the price of the bid or correcting bids that do not comply with the conditions of the tender documents.
- 9.3 A decision shall be reached on exclusion of the bids that are determined as not being in conformity with the bid bond and bid letter procedure in the evaluation of the bids. However, in case that the documents are incomplete or there is omission of insignificant information, provided that these deficiencies do not affect the substance of the bid, the Entity shall request the bidder in writing to furnish these missing documents or information in a time period designated by the Entity. Bidders failing to furnish said missing documents or information in the designated period shall be excluded from the evaluation.
- After this first evaluation and procedures, the bids of those bidders who are determined as being complete and whose bid bonds conform to the procedures shall be subject to a detailed evaluation.
- In this phase, it shall be checked whether there are any arithmetical errors in the bids submitted by the bidders. In case of any arithmetic errors being determined in the multiplications or additions in the bid prices, said arithmetic errors shall be corrected by the tender commission ex officio, on the basis of the unit prices offered by the bidders. The bid price calculated through this correction shall be considered the actual bid of the bidder. The bidder shall be confirmed whether it accepts the corrected bid or not by a protocol carried out in the presence of commission or in writing within five days following the date of the notification. In case of request of Entity, the bidder shall be notified by fax or electronic mail provided that confirmation in writing whether it accepts the corrected bid or not. In the case that the bidder refuses signing the protocol of corrected bid or does not declare its accepting of the corrected bid within the given time period the bid will be excluded from the evaluation and the bid bond shall be foreclosed as income.
- 9.4 Bids shall be valid in their original form when opened. Bids shall not be accepted after expiry of bid submission period. Discount offers made spontaneously by the bidders after opening of the envelopes by tender commission shall not be accepted.
- However,
- in the event of the same price being quoted by several bidders submitting the lowest bid
 - in the event of determination by the tender commission that the prices are high providing that related reasons are specified

the tender may be concluded by the commission on lowest price basis with an open discounting process between the respective bidders in the first case and between all bidders in the second case without interrupting the negotiations.

Moreover, at a time period specified by Entity, the tender commission may conclude the tender by sending a notice to the bidders and requesting a second bid in a sealed envelope or in the event of submission of bid in electronic format by requesting a discount in electronic format or by means of an open discounting process on lowest bid price basis when deemed necessary.

Article 10-) VALIDITY PERIOD OF THE BIDS

The bidder shall present the bid conformity with the validity period specified in **Article 2** and shall not change his bid price in said period. Moreover, the bidder shall not be entitled to withdraw and to turn away his bid for any reason whatsoever in said period.

Article 11-) CONCLUSION OF THE TENDER AND ORDER PLACEMENT

- 11.1 Subsequent to serving of an order notice within the validity period of the bid and according to one of the notification stated in **Article 29**, the bidder shall present the receipt evidencing payment of the stamp duty stipulated in **Article 15** is paid along with a proforma invoice, performance bond and other guarantees, if requested, within the period designated by the Entity.
- 11.2 The order letter and its all annexes sent to the bidder shall be signed and sealed by the bidder and shall be returned to the Entity within the stipulated period, and said documents shall constitute a contract.
- 11.3 In the event of failure of the bidder who is awarded the contract in fulfilling the liabilities stipulated in **Article 11.1 and 11.2** above or not completing the order for other reasons attributable to the bidder, the bid bond of the bidder who is awarded the contract shall be foreclosed as income without the need to make a notice in writing or further action. Moreover, the provisions of the Public Procurement Law on prohibitions and fines will be applied against the bidder. In this case, Entity shall be entitled to award the contract to the second advantageous bid owner or terminate the tender.
- 11.4 In the event of placement of the order by the Entity at the bidder of second advantageous bid and failure of the bidder of the second advantageous bid in fulfilling the liabilities stipulated herein above or not completing the order for other reasons attributable to himself, the bid bond of the bidder of the second advantageous bid shall be foreclosed as income without the need to make a notice in writing or further action. Moreover, the provisions of the Public Procurement Law **No.4734** on prohibitions and fines will be applied against the bidder. The bond amounts foreclosed as income shall not be deducted from the amounts due by the bidders or from the losses.
- 11.5 Conclusion of the tender shall be announced to the all bidders who submitted the bid for the tender.

Article 12-) INSURANCE

Insurance coverage for the materials to be procured from the designated loading location until the final unloading point shall be provided by the Entity with all related insurance costs being borne by the Entity.

Article 13-) PAYMENT

- 13.1 Advance payment shall be made for this work scope.
An advance payment of **25%** of the total order (contract) price shall be made under this work scope.
- 13.2 Letter of credit will be opened for 75% of the contract price and 50% of the price of the goods will be paid against shipping documents for 100% and the balance 25% will be paid following approval of acceptance.
The bidder shall designate the letter of credit type in the bid. The letter of credit shall be opened maximum 30 days before the shipment date upon fulfillment of the liabilities of the bidder stipulated under article 11 within the period to be designated by the Entity. In opening of the letter of credit, the related expenses incurred in the country of the Entity shall be borne by the Entity and the related expenses incurred outside the country of the Entity shall be borne by the contractor. In the event of Contractor requiring an extension or amendment of the letter of credit, all related costs shall be borne by the Contractor.
- 13.3 Acceptance of other payment methods (against documents and/or goods) shall be subject to the option of the Entity.
- 13.4 In the event of presence of an agreement on prevention of double taxation between the bidder's country and Turkey, the corporate tax to be paid in service procurements shall be deducted by the Entity from the Contractor. Said tax amount shall be returned to the Contractor by the Turkish Ministry of Finance against the documents issued by the Entity.

Article 14-) SHIPMENT

- 14.1 Unless it is arranged otherwise in the specifications and annexes, Incoterms rules published by the International Chamber of Commerce and being in force shall be applicable. The provisions of the specifications and annexes shall be valid in the event of any contradiction.
- 14.2 The date of shipment of the goods and shipment details shall be notified to the Entity by the contractor at least 1 (one) month prior to the shipment.

Article 15-) STAMP DUTY AND AWARDING STAMP

- 15.1 Stamp duty and awarding stamp incurred upon placement of the order pursuant to the laws in force in the Entity's Country shall be borne by the contractor.
The stamp duty and awarding stamp amount shall be **1,517%** of the total order price, which shall be deposited or transferred to the bank account of the Entity specified in **Article 2** upon notification of the order, and the related receipt shall be sent to the address of the Entity stipulated in **Article 2**.
- 15.2 The contractor shall not include stamp duty and awarding stamp amount as separate item in the bid

Article 16-) GUARANTEES

- 16.1 Values acceptable as guarantee are presented herein below:
- a) Cash guarantee;
Guarantee amount deposited or transferred in cash in the currency of the bid to the bank account of the Entity specified in **Article 2** with all bank transfer and commission costs being borne by the bidder.
 - b) Letter of Guarantee;
 - 1) Letters of guarantee issued by Turkish banks and Turkish participation banks.

2) Letters of guarantee issued by foreign banks licensed to operate in Turkey pursuant to the related legislation.

3) Letters of guarantee issued by banks or participation banks operating in Turkey, based on the counter-guarantee of banks or similar credit institutions operating outside Turkey.

Letters of guarantee shall be required to be presented in Turkish language or accompanied by their certified Turkish translation. The Turkish version shall be applicable in the interpretation of the document when submitted with its Turkish translation.

c) Guarantees may be exchanged with other values that are acceptable as guarantee.

16.2 Bid Bond;

a) The Bidders shall present a bid bond in the currency of their bids for minimum 3% of the bid price along with their bids. Validity period of the bid bond should be at least thirty (30) days longer than validity period of the bid. The date on which the validity of the bid bond shall expire shall be determined by the Bidder in a way that it is not earlier than the date specified in **Article 2**. In case of extension of the bid validity period, period of the bid bond shall also be extended on pro rata basis. Bids submitted with non-conforming bid bonds shall be excluded by the Entity on the grounds of failure in fulfilling the requested participation conditions.

b) The receipt evidencing depositing of the guarantee shall bear the name of the subject work of the tender along with the wording to indicate that it has been deposited as a bid bond amount. Bid bond or the receipt of the bid bond shall be presented with the bid. The bids without a bid bond shall not be taken into evaluation.

c) Bid bonds of the economically most advantageous bidder and second advantageous bidder will be kept, and bid bonds of the other bidders will be returned.

ç) Bid bonds shall be returned after signing of the contract with economically most advantageous bidder.

d) Bid bonds that are presented as bank letter of guarantee will be returned to the related bank. However, the bank letters of guarantee may be returned to the bidders or their authorized representatives if a written request is made and documents to be required by the Entity being presented.

16.3 Performance Bond/Definite Letter Of Warranty;

a) The bidders shall state clearly in their bids that they accept to submit a performance bond issued in the currency of their bid for a value of **6%** of the total order (contract) price after being notified of the order letter.

b) The bidder shall be required to submit the performance bond in the period designated by the Entity.

c) The performance bond shall be issued for an unlimited period. However, limited bank letters with automatic period extension may be accepted.

ç) Performance bonds that are issued in breach with the related legislation will not be accepted.

d) The performance bond and the supplementary performance bond if any will be returned by the Entity upon fulfillment of the liabilities by the contractor in full and it is determined that there are no amounts due to the Entity for the related work, following expiry of the warranty term.

16.4 Supplementary Performance Bond:

As supplementary performance bond will be required in the event of an increase occurring in the contract price due to increase in the work amount, supplementary performance bond will be received at a rate which will be equal to the performance bond received with values accepted or will be covered by deduction from the progress

payments due to the contractor. Supplementary performance bond will be subject to the provisions specified in **Article 16.3**.

- 16.5. Letter of Guarantee for Advance Payment;
Letter of guarantee for advance payment shall be required under this work scope.
- a) The Bidder will be required to submit an advance payment letter of guarantee with an indefinite/definite term for the value of the advance payment amount to the Entity upon receipt of the order for the advance payment to be made. All costs related with the advance letter of guarantee will be to the account of the contractor. The advance payment made cannot be transferred or assigned in any way whatsoever.
- b) The advance payment letter of guarantee will be released within a period of 1 (one) month following delivery of the materials to the Plant. If the advance payment letter of guarantee is issued for a limited period this condition shall be taken into consideration.
- 16.6. Guarantee for Performance (For Performance Guarantees)
a) Guarantee for performance shall not be required under this work scope.
- 16.7. Guarantees shall be issued to the name of 'Eti Maden İşletmeleri Genel Müdürlüğü', and shall be sent to the address of the Entity specified in **Article 2** with all related costs being borne by the bidder.
- 16.8. Guarantees received by the Entity can under no circumstances be subjected to attachment and temporary restraining order.
- 16.9. The guarantees foreclosed as income cannot be deducted from amounts payable by the bidder/contractor or from losses and damages.

Article 17-) FINES

- 17.1. Excluding force majeure conditions, if the system is not made ready for the performance tests after expiry of the period of 240 (two hundred and forty) calendar days following signing of the contract, an appropriate additional period will be given subject to a fine of **0.07% of the price of the filter system/systems which is not made ready for the performance tests** for each calendar day of delay until the system is ready for the performance tests. Provisions of **Article 22** will be applied if the liability is not fulfilled or the problem is not remedied at the end of this period also.
- 17.2. In the event of failure in achievement of the guaranteed performance values in the performance tests, the period of 60 (sixty) calendar days without fine specified in the technical specifications will be given. If the values cannot be achieved at the end of this period, an appropriate period will be given with a fine of **0.07% of the price the filter system/systems which is not achieved to guaranteed performance values** for each calendar day of delay . Provisions of **Article 22** will be applied if the liability is not fulfilled or the problem is not remedied at the end of this period also.
- 17.3. The imposed fine amount shall be paid promptly by the contractor. Otherwise, the fine shall be deducted from the performance bond. A period that is to be designated by the Entity shall be granted to the Contractor for completion of the deducted portion of the performance bond. If the performance bond is not completed prior to expiry of this period, the contract will be terminated and procedures will be applied pursuant to provisions of **Article 22**.

Article 18-) FORCE MAJEURE

- 18-1. Events acceptable as force majeure conditions are listed herein below;
- a) Restrictions on import or export by competent authorities,
- b) Natural disasters such as fire, flood, earthquake,

- c) Announcement of partial or general mobilization,
 - ç) Strike,
 - d) General epidemics,
 - e) Embargo,
 - f) Determination of occurrence of an extraordinary event which could not be foreseen and which cannot be prevented, and acceptance by the Entity as a force majeure.
- 18.2 In the event of occurrence of one or more force majeure events, causing failure in fulfillment of the issues stipulated in the contract by the parties, a period shall be granted until the end of said events for fulfillment of the contractual liabilities. Any of the parties shall be entitled to terminate the contract if said event shall continue for a period in excess of one month, in which case the parties shall not be entitled to claim the losses from the other party.
- 18.3 Excluding subparagraph (f) of **Article 18.1**, the party who cannot fulfill the contract requirements shall promptly notify the situation to the other party with an official document, indicating the beginning and ending dates, to be issued by the highest ranking civil office of the location or by the Chamber of Commerce.

Article 19-) PRICE DIFFERENCE

The contractor shall not be entitled to a price difference in any way whatsoever subsequent to signing of the contract until the commitment is completed.

Article 20-) CHANGE IN WORK VOLUME

In the event of necessity for increase in work volume due to unforeseen conditions, the Contracting Entity shall be entitled to have additional work realized by the same contractor within the framework of the provisions of the contract at a rate of up to twenty percent (20%) of the total price of the related work or work volume provided that it is included into the procurement, constituting the basis for the contract, and it does not result in any burden on the Contracting Entity.

Article 21-) TRANSFER OF THE CONTRACT

The contractor shall not be entitled to transfer the liabilities extending from the works undertaken either partially or completely to third persons without the written consent of the Entity.

Article 22-) TERMINATION OF THE CONTRACT

- 22.1 Excluding provisions that entitle the Entity to terminate the contract unilaterally without giving a period and sending a notice, in the event of failure of the Contractor in fulfilling the liabilities extending from this specification and the contract either completely or partially, in a timely and proper manner in exception of force majeure conditions, or violation of the contract provisions, a period of reasonable time shall be given to the contractor for fulfillment of the liabilities or remedy of the inefficiency or violation. The fines specified in this specification and the contract shall be applied in during this period. The agreement shall be terminated unilaterally without requiring granting of a new period or issuance of a protest or warning in the event of the failure in fulfillment of the liability or remedy of the inefficiency or violation of the contract.
- 22.2 In the event of the Contractor notifying that his withdrawing from his commitment, the contract shall be terminated unilaterally without a notice being served or period being granted to the contractor.

- 22.3 Contract shall be terminated unilaterally in the event of bankruptcy or insolvency of the Contractor.
- 22.4 Consequences of Termination;
- 22.4.1 In the event of unilateral termination of the contract and cancelation of the order by the Entity for any reason whatsoever, including contract provisions entitling unilateral termination without granting a period or issuing a notice, the performance and bid bonds and performance guarantees, if any, shall be foreclosed as income as a penalty condition and the termination shall be notified to the Contractor in writing by registered return mail promptly.
- 22.4.2 Losses incurred by the Entity due to termination of the contract will be collected from the contractor pursuant to the general provisions.
- 22.4.3 Contractor shall not be entitled to any profit losses, compensation or any other claims as a result of termination of the contract for any reason.
- 22.4.4. Contractor's debt cannot be deducted from Income recorded as income.

Article 23-) SETTLEMENT OF DISPUTES

- 23.1 Under all circumstances except the conditions set forth in Article 2, Paragraph 1, Clause 1 of the International Arbitration Law No: 4686;
- 23.1.1 All kinds of disputes extending from execution of the contract and its annexes (excluding the circumstances where the Entity has the authority to act and decide on its own pursuant to the contract) will be finally settled through arbitration pursuant to the Arbitration Rules of Istanbul Arbitration Center. The venue for arbitration will be Ankara. Arbitration language will be Turkish. Arbitration committee will consist of 3 (three) arbitrators. Law applicable to the merits of the dispute will be Turkish law.
- 23.1.2 In the event that the Entity or the Contractor has applied to arbitration, the contractor has to continue with the work and has to comply with the decisions made by the Entity related to the performing of the work.
- 23.2 In the event that the circumstances that are set forth in Article 2, Paragraph 1, Clause 1 of the International Arbitration Law No: 4686 exist;
- 23.2.1 All kinds of disputes extending from execution of the contract and its annexes (excluding the circumstances where the Entity has the authority to act and decide on its own pursuant to the contract) will be finally settled through arbitration pursuant to the Arbitration Rules of Istanbul Arbitration Center. The venue for arbitration will be Ankara. Arbitration language will be Turkish. Arbitration committee will consist of 3 (three) arbitrators. Law applicable to the merits of the dispute will be Turkish law.
- 23.2.2 In the event that the Entity or the Contractor has applied to arbitration, the contractor has to continue with the work and has to comply with the decisions made by the Entity related to the performing of the work.

Article 24-) PACKAGING

- 24.1 The following conditions shall be applicable for packaging unless it is stipulated otherwise in the technical specifications.
- 24.2 Goods shall be packed appropriately for international land, sea and air transportation so as providing protection against damages etc. factors during the shipment until the final destination. The contractor shall be responsible for the damages and losses occurring due to packaging defects.

Article 25-) MARKING

If the material shall be packed, the internal and external marking of the packages shall be realized in conformity with the requirements of the Entity.

Article 26-) SUPERVISION

Entity shall be entitled to purchase services from the related independent supervision establishments engaged in activities in the related field, providing that this does not result in a delay in importation and exportation processes. As the Entity shall have necessary controls realized by the supervision company in terms of monitoring conformity of the goods or services accordance with the technical specifications, the contractor shall assist the Supervisor company and provide the required environment for this purpose.

Article 27-) CUSTOMS TARIFF CODES (H.S. CODE)

The H.S. numbers of the goods shall be stipulated in the bid.

Article 28-) CANCELLATION OF THE TENDER

The Entity shall be entitled to terminate the tender unilaterally at any time from tender commencement until signing of the contract, and the bidders shall not be entitled to object said decision of the Entity in any way whatsoever. The bidders shall not be entitled to any compensation claims under damages or profit losses based on thereof.

Article 29-) NOTIFICATION

- 29.1 The bidder shall provide address for notices, e-mail address, telephone and fax numbers clearly in the bid. Changes in said address are required to be notified in writing to the address of the Entity specified in **Article 2**. Otherwise, all notices sent to the address stipulated in the bid shall be construed as being served duly.
- 29.2 Notifications and declarations to be made by the Entity shall be sent by fax or electronic mail or presented against signature. The notices to be sent by fax or electronic mail may be sent by registered and reply paid letter or cargo additionally.
- 29.3 Notifications made by fax or electronic environment shall be deemed as legal notification and notification date is legal notification date.
- 29.4 Notifications made by electronic environment shall be to the e-mail address of the Bidder by using Entity's official e-mail address which is defined for the procurement operations.
- 29.5 Notifications and declarations for joint venture shall be made pilot partner/coordinator based on above principles.

Article 30-) SCOPE AND PROHIBITION FROM PARTICIPATION IN TENDERS

- 30.1 This tender is in the scope of exemption pursuant to subparagraph 3(g) of the Public Procurement Law No. 4734, and shall not be subject to the Public Procurement Law no. 4734, excluding provisions on penalties and prohibition from tenders. The Entity shall be free in its decision whether to conclude the tender or not.
- 30.2 In the case of criminal sanctions and prohibition from tenders to be applied to bidders and contractors, actions shall be taken according to the Public Procurement Law No. 4734 and Public Procurement Contract Law No. 4735 and the other regulations executed by Public Procurement Authority to ensure the implementation of these laws.

Article 31-) MISCELLANEOUS

- 31.1 Manufacturing sections of said 2 polish filter systems (excluding installation and service sections) are in the scope of investment incitement and VAT, stamp tax, customs tax exemptions etc. will be applicable.

- 31.2 The Bidders shall be required to present technological product experience certificates evidencing experience related with goods procurement works that are undertaken with a priced contract with a value not less 30% of the offered price, for the public or private sector either inland or abroad regarding the subject works of the tender or similar works, and of which the final acceptance is realized in the last five years prior to the first announcement date of the tender. Other issues will be as specified in the Regulations on Implementation of Goods Procurement of the Public Procurement Law No. 4734. Bidders that do not have the production capacity of the plant (50.000 Tons/year) on the work experience documents will present documents certifying this issue in addition in the bid envelope. Works that are acceptable as similar works will be Works, in which minimum one of the belt filter, polish filter, pusher type centrifuge, decanter centrifuge, crystallizer, evaporator and fluid bed drier equipment is manufactured and installed for a plant with a production capacity of minimum 50.000 tons/year.
- 31.3 In works that are carried out abroad, documents or contract evidencing work experience, issued by the official institutions of the respective country and examples of the invoices issued in connection with said contract or copies of the examples certified by official institutions or invoice equivalent documents will be considered as documents evidencing the work experience. The presented documents are required to be issued in conformity with the legislation of the respective country. Contract must have the name, surname or business title of the client, location and characteristics of the work, name, surname or business title of the contractor, contract price and date, and the date of work completion and/or acceptance.
- 31.4 A price advantage of 15% (fifteen percent) will be applied to the complete tender for the Bidders offering domestic goods.

Article 32-) These specifications consist of **32 articles** including this article.

Annexes:

- 1- Joint Venture Statement (1 page)
- 2- Partnership Share Statement (1 page)

JOINT VENTURE DECLARATION

Procurement register number: 2019/642234

We have entered into a private joint venture in order to submit joint tender to ‘Purchasing of Polish 2 Unit Filter Systems’ tendered by **ETİ MADEN İŞLETMELERİ GENEL MÜDÜRLÜĞÜ** and perform and prosecute the work after concluding the contract if we are awarded the contract. If we are awarded the contract, the joint venture agreement shall be notarized and submitted to the Contracting Entity before the contract is concluded. Pilot partner of our joint venture shall be [*name of the pilot partner*] until the completion of work.

If we are awarded the contract as a result of the joint tender that we submit, we hereby declare, accept and guarantee that the contract shall be signed by all partners and our partner indicated as the pilot partner shall have the full power to act for and on behalf of our joint venture in respect of all issues concerning the contract, and that each of us shall be jointly and successively liable for performing the works and commitments within the subject and scope of the contract that will be concluded as well as fulfilling the obligations arising from the contract and undertaken by our joint venture, and that we shall not leave the private joint venture that we have established, otherwise, **ETİ MADEN İŞLETMELERİ GENEL MÜDÜRLÜĞÜ** shall be authorized to terminate the contract and register the performance bond as revenue, and that all communications and notifications to the pilot company shall be deemed to be made to our joint venture, the pilot partner and the remaining partners of the joint venture shall undertake all obligations and liabilities of the work including the performance bond in the events of death, bankruptcy, heavy disease, detention or imprisonment to the extent to limit the freedom or dissolution of any of the partners in the joint venture except for the pilot partner before the subject work is completed.

| Item No. | Name of partner in the joint venture | Percentage of Share | Notification Address |
|----------|--------------------------------------|---------------------|----------------------|
| 1) | | | |
| 2) | | | |
| 3) | | | |
| ..) | | | |
| n) | | | |

PILOT
PARTNER
Signature

PRIVATE
PARTNER
Signature

PRIVATE
PARTNER
Signature

PRIVATE
PARTNER
Signature

PRIVATE
PARTNER
Signature

Revenue Stamp

* The procurement register number shall be entered by the contracting entity before this Standard Form is attached to the tender document.

Standard Form – KIK028.0/M
Joint Venture Declaration

TO THE TENDER COMMISSION OF
ANKARA

Procurement register number: 2019/642234

[I/ we] hereby declare that *[I/ we]* am/are partner to the personal companies and hold more than half of the capital of the capital companies, the names/ trade titles and other particulars of which are written below. *[I/ we]* hereby agree and represent to notify any change in this situation.

There is not any partnership and share that is required to be declared. [I/ we] hereby agree and represent to notify any change in this situation.¹

DECLARATION OF PARTNERSHIP / SHARE

| | |
|--|--|
| Name/ Trade Title | |
| Partnership/ Percentage of Share | |
| Tax Identification Number | |
| Chamber of Commerce/ Industry/ Craftsmen | |
| Commerce / Craftsmen Register Number | |
| Address | |
| Postal Code | |
| Province / District | |
| Tel – Fax | |
| E-mail | |
| Web Site | |

-- / -- / ----
Name, Surname²
Stamp of Company
Signature

* The procurement register number shall be entered by the contracting entity before this Standard Form is attached to the tender document.

¹ Only this section shall be written if there is not any partnership and/or share to be declared.

² This must be signed by the tenderer or the person authorized to submit tender. In the case of joint ventures (joint venture or consortium), the declaration shall be submitted by each partner separately.

Standard Form – KIK027.3/M

Declaration To Be Given By Those That Will Participate In Procurement For Their Partnerships and/or Shares In Corporate Bodies