

**FORM OF TENDER FOR THE PROCUREMENT OF TELESCOPIC CONVEYORS**

Name of supplier /If a group of suppliers is involved, names of all supplier shall be provided/	Berrmak Makina Tekstil İnşaat Sanayi ve Ticaret Ltd.
Name, surname and position of the person who submitted the tender by means of CPP IS (if the tender is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's tender shall be provided).	Sales and Marketing Manager

1. We hereby acknowledge that we have read and agree to all procurement documents and confirm that the information contained in the tender is correct and includes everything what is necessary for the proper performance of the Procurement Contract.

2. We offer:

Entry No.	Name of goods	Measurement unit	Quantity	1 pcs. price in EUR, excl. VAT	Total price in EUR, excl. VAT
1	2	3	4	5	6 (4x5)
1.	Telescopic conveyors with rail drive	pcs.	2	32.000,00	64.000,00
2.	Telescopic conveyor with rail drive, operator platform and hydraulic height adjustment	pcs.	1	46.100,00	46.100,00
<b>Total price in EUR without 21% VAT</b>					110.100,00
<b>21% VAT*</b>					
<b>Total price in EUR with 21% VAT*</b>					

\*In cases where the supplier does not need to pay VAT in accordance with the applicable legislation, the supplier does not fill in the following columns in the table and indicate the reasons for which VAT is not paid (e.g. tax-free, 0% rate, etc.):

3. The total tender price includes all costs and all taxes related to the performance of the Procurement contract. **The total tender price in Euros, excluding VAT, will be used for the evaluation of the tender.**

4. The tender is valid for at least 90 calendar days after the term for submission of Initial tenders.

5. The payment term is specified in Section 11 of the Special Terms and Conditions.

6. The following documents are submitted with the tender:

Entry No.	Title of the submitted document	Number of pages in the document

7. The tender documents specified in this list are confidential\*\*:

Entry No.	The title of the submitted document and the line in the CPP IS tender window ("Attached documents") in which this document is uploaded	Confidential information in the document (the part of the document/page containing the confidential information is indicated)	Justification of confidential information (clarifies to what extent the specified document or parts of it are confidential)

\*\* Notes:

- complete if confidential information is provided;
- if the supplier does not indicate which information is confidential, the information in the offer is not considered to be confidential;
- Supplier must **carefully and reasonably** provide confidential information, since the winner's tender and the agreement will be **publicized** in accordance with the procedure established in Article 94 of the Law on Procurement.

(Name, surname, signature of the supplier's manager or its authorized person)

**BERRMAK MAKİNA TEKSTİL  
İNŞAAT SAN. ve TİC.LTD.ŞTİ.**  
Başakşehir Sanayi Sitesi İş Merkezi  
Kat: 2 No: 14-15-16 Başakşehir / İST.  
İkitelli V.D:1660098245 Sic.No:405559

To Whom It May be Concerned

"I, the undersigned the Founder Owner of Berrmak Makina Tekstil İnşaat Sanayi ve Ticaret Ltd (hereinafter referred to as the Company) confirm that on the date of the submission of initial tender (05/12/2019) Mr. Sales and Marketing Manager, has been entitled with a right to sign and submit all documents on behalf of the Company to the public procurement of telescopic conveyors (procurement No.450804)(hereinafter referred to as the procurement) executing by AB Lietuvos pastas (hereinafter referred to as the Buyer) and has been appointed to represent the Company in all actions related to the participation in the procurement (including the right to represent the Company in negotiations process)."

Founder Owner

**BERRMAK MAKİNA TEKSTİL  
İNŞAAT SAN. ve TİC.LTD.ŞTİ.**  
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**FORM OF THE LIST OF COMPLETED (ONGOING) CONTRACTS<sup>6</sup>**

Entry No.	Object and brief description of the contract	Value of the contract EUR** excl. VAT	Date of conclusion and accomplishment of the contract (from - to)	Value of actually accomplished contract, EUR** excl. VAT (for a period not exceeding the term specified in the Clause 1.1 of Annex 6 to the Special Terms and Conditions)	Customer's name, address, contact person (name, surname, telephone number, e-mail)
1.	<i>Telescopic Conveyors for UPS in Netherlands</i>				UPS Europe
2.	<i>Telescopic Conveyors for Nova Poshta in Ukraine</i>				Limited Liability Company «New Post»
3.	<i>Telescopic Conveyors for Austria Post in Austria</i>				Österreichische Post AG

\*\* The value of the contract must be expressed in euros. If the value of the contract is indicated in another currency, it will be converted into euros according to the reference ratio of the euro and foreign currencies published by the European Central Bank and, in cases where the European Central Bank does not publish the reference euro and foreign currency ratio - according to the reference ration of the euro and foreign currencies published by the Bank of Lithuania on the last day of the term for submission of request.

<sup>6</sup>It is not necessary to complete and submit this Annex together with the request/tender. The Participant will need to submit these documents only at the request of the Buyer.

Sales and Marketing Manager

**BERRMAK MAKİNA TEKSTİL  
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**List of persons entitled to represent or control the supplier, to make decisions on its behalf, to conclude a transaction, and of persons entitled to draw up and sign the supplier's accounting documents**

**(in accordance with the requirement of Clause 1.1 of Annex 5 to the Special Terms and Conditions)**

Information about persons entitled to represent or control the supplier, to make decisions on its behalf, to conclude a transaction (supplier (if a natural person), supplier's manager, members of the management body, members of the supervisory body, etc.) and about persons entitled to draw up and sign the accounting documents of the supplier (accountant (s), etc.) are provided:

**1.1. Information about a legal entity:**

**Berrmak Makina Tekstil İnşaat Sanayi ve Ticaret Ltd.**

**1.2. information about the manager of the legal entity, another member of the management or supervisory body or another person who is authorised to represent or control the legal entity, to make a decision on its behalf, to conclude a transaction:**

1.2.1. information about the sole governing body – the head of the legal entity:



1.2.2. does the company has a collegial supervisory body – the Supervisory Board (tick *Yes/No*)?

Yes

No

If *Yes*, the following information shall be provided about all members of the Supervisory Board:



1.2.3. does the company has a collegial management body – the Board (tick *Yes/No*)?

Yes

No

If *Yes*, the following information shall be provided about all members of the Board:



1.2.4. information about another person who is authorised to represent or control the legal entity, to make a decision on its behalf, to conclude a transaction:

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<sup>7</sup>It is not necessary to complete and submit this Annex together with the request/tender. The Participant will need to submit these documents only at the request of the Buyer.

**1.3. information about the accountant (s) or other person (s) authorised to draw up and sign the accounting documents of the legal entity:**



Sales and Marketing Manager

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**THE FORM OF REQUEST FOR PROCUREMENT OF TELESCOPIC CONVEYORS**22.10.2019

(Date)

ISTANBUL, TURKEY

(Location)

Name of supplier /If a group of suppliers is involved, names of all supplier shall be provided/	Berrmak Makina Tekstil İnşaat Sanayi ve Ticaret Ltd.
Legal person's code of supplier /If a group of suppliers is involved, the codes of all suppliers shall be provided /If the tender is submitted by a natural person - business certificate No. or similar.	
Address of supplier /If a group of suppliers is involved, the addresses of all suppliers shall be provided/	İkitelli OSB, Başakşehir Sanayi Sitesi İş Merkezi, No:14-15-16, Kat 2, 34490, Başakşehir, Istanbul, Turkey.
Name, surname, position of the person who submitted the request via CPP IS* * if the request is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's request shall be provided.	Sales and Marketing Manager
Telephone number	
Fax number	
E-mail	
Bank account number	
The name, surname and the basis of representation of the person signing the Procurement Contract in case of winning the procurement	Founder Owner

1. By submitting this document, we declare that we would like to participate in the procurement carried out by public limited liability company Lietuvos paštas conducted through published negotiations. We hereby declare that we have become acquainted and agree with all terms and conditions of the procurement stipulated by:

- 1) notice of the procurement;
- 2) the General and Special Terms and Conditions;
- 3) other procurement documents (their explanations, additions).

2. We also note that we comply with all of the requirements for suppliers as stipulated in the procurement documents and we provide the following details about our qualification:

2.1. Information about the economic entities who will be relied on by the supplier in order to comply with the qualification requirements:

Entry No.	Name of the economic entity whose capacities are relied on	The nature of the requirements to which the capacity of another economic entity will be used	Reference to the exact qualification requirement, to which the entity's capacity is used to meet	Description of the works/services to be provided or goods to be delivered by the entity (it should be completed if the economic entity will be invoked for the performance of the Contract)	The name of the provided evidence

*Note. The table is to be completed if the supplier intends to rely on the capacities of the other entity (s) to meet the qualification requirements. Together with its request, the supplier has to submit the completed ESPD of the economic entities.*

*The table is also to be completed in a case when the supplier intends to rely on the capacities of the other entity (s) to meet the qualification requirements and intends to use it (them) for the performance of the Procurement Contract. These entities are also considered to be experts who, in the event of a winning procurement and conclusion of the Procurement Contract, will be recruited by the supplier. Together with its request, the supplier has to submit the completed ESPD of the economic entities.*

2.2. Information about the sub-suppliers, if they will be invoked by the Buyer for the performance of the Procurement Contract and if they are known:

Entry No.	Name of sub-supplier (if its unknown, indicate "Unknown")	Expected work/Expected services that are to be provided/Expected goods that are to be delivered	Description of the part of the Contract object transferred for performance to the sub-supplier

*Note. The table is to be completed if the supplier intends to use the sub-supplier (s) only for the performance of the Procurement Contract and it/they is/are known (in this case the supplier does not rely on the capability of the sub-supplier (s) for qualification requirements).*

3. The following documents are submitted with the request:

Entry No.	Title of the submitted document and the name of the file	Number of pages in the document
1	espd-request.pdf	17
2	Annex 1 to the Special Terms and Conditions	3

4. The request documents specified in this list are confidential\*\*:

Entry No.	The title of the submitted document (recommended to use the word "Confidential" in	Confidential information in the document (the part of	Justification of confidential information (clarifies

	the title) and the line of the CPP IS application window ("Attached Documents") where this document is uploaded	the document/page containing the confidential information is indicated)	to what extent the specified document or parts of it are confidential)

\*\* Notes:

- complete if confidential information is provided;
- if the supplier does not indicate which information is confidential, the information in the request is not considered to be confidential;
- Supplier must **carefully and reasonably** provide confidential information, since the winner's tender and the contract will be **publicized** in accordance with the procedure established in Article 94 of the Law on Procurement.

\_\_\_\_\_  
(name of the position of the supplier's manager or its authorized representative)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name and surname)

**BERRMAK MAKİNA TEKSTİL  
İNŞAAT SAN. ve TİC.LTD.ŞTİ.**  
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# European Single Procurement Document (ESPD)

## Part I: Information concerning the procurement procedure and the contracting authority or contracting entity

### Information about publication

**Notice number in the OJS:**

-

**National Official Journal**

450804

### Identity of the procurer

**Official name:**

AB Lietuvos paštas

**Country:**

Lietuva

### Information about the procurement procedure

**Type of procedure**

Competitive procedure with negotiation

**Title:**

Telescopic conveyors

**Short description:**

Telescopic conveyors with rail drive (2 pcs.) and telescopic conveyor with rail drive, operator platform and hydraulic height adjustment (1 pcs.) are intended to be purchased.

**File reference number attributed by the contracting authority or contracting entity (if applicable):**

-

## Part II: Information concerning the economic operator

### A: Information about the economic operator

**Name:**

- BERRMAK MAKINA TEKSTIL INSAAT SANAYI VE TICARET LTD.

**Street and number:**

- IOSB, BASAKSEHIR SANAYI SITESI IS MERKEZI, NO 14-15-16, BASAKSEHIR

**Postcode:**

- 34490

**City:**

- ISTANBUL

**Country:** TURKEY

**Internet address (web address) (if applicable):**

- www.berrmak.com

**E-mail:**

- berrmak@berrmak.com

**Telephone:**

-

**Contact person or persons:**

-

**VAT number, if applicable:**

- 1660098245

**If no VAT number is applicable, please indicate another national identification number, if required and applicable**

-

**Is the economic operator a Micro, a Small or a Medium-Sized Enterprise?**

Yes

No

**Only in case the procurement is reserved: is the economic operator a sheltered workshop, a 'social business' or will it provide for the performance of the contract in the context of sheltered employment programmes?**

Yes

No

**What is the corresponding percentage of disabled or disadvantaged workers?**

-

**If required, please specify which category or categories of disabled or disadvantaged workers the employees concerned belong to?**

-

**If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?**

- Yes  
 No

- Please answer the remaining parts of this Section, Sections B and, where relevant, C of this Part, complete Part V, where applicable, and, in any case, fill in and sign Part VI.

**a) Please provide the name of the list or certificate and the relevant registration or certification number, if applicable:**

-

**b) If the certificate of registration or certification is available electronically, please state:**

-

**c) Please state the references on which the registration or certification is based, and, where applicable, the classification obtained in the official list:**

-

**d) Does the registration or certification cover all of the required selection criteria?**

- Yes  
 No

- In addition, please complete the missing information in Part IV, Sections A, B, C or D as the case may be ONLY if this is required in the relevant notice or procurement documents

**e) Will the economic operator be able to provide a certificate with regard to the payment of social security contributions and taxes or provide information enabling the contracting authority or contracting entity to obtaining it directly by accessing a national database in any Member State that is available free of charge?**

- Yes  
 No

**If the relevant documentation is available electronically, please indicate:**

-

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**Is the economic operator participating in the procurement procedure together with others?**

- Yes
- No

- Please ensure that the others concerned provide a separate ESPD form.

**a) Please indicate the role of the economic operator in the group (leader, responsible for specific tasks...):**

-

**b) Please identify the other economic operators participating in the procurement procedure together:**

-

**c) Where applicable, name of the participating group:**

-

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**Where applicable, indication of the lot(s) for which the economic operator wishes to tender:**

-

**B: Information about representatives of the economic operator #1**

- Where applicable, please indicate the name(s) and address(es) of the person(s) empowered to represent the economic operator for the purposes of this procurement procedure:



### **C: Information about reliance on the capacities of other entities**

**Does the economic operator rely on the capacities of other entities in order to meet the selection criteria set out under Part IV and the criteria and rules (if any) set out under Part V below?**

- Yes  
 No

- Please provide a separate ESPD form setting out the information required under Sections A and B of this Part and Part III for each of the entities concerned, duly filled in and signed by the entities concerned.

Please note that this should also include any technicians or technical bodies, not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, the technicians or technical bodies upon whom the economic operator can call in order to carry out the work.

Insofar as it is relevant for the specific capacity or capacities on which the economic operator relies, please include the information under Parts IV and V for each of the entities concerned.

### **D: Information concerning subcontractors on whose capacity the economic operator does not rely**

- (Section to be filled-in only if this information is explicitly required by the contracting authority or contracting entity.)

**Does the economic operator intend to subcontract any share of the contract to third parties?**

- Yes
- No

**If yes and in so far as known, please list the proposed subcontractors:**

-

- If the contracting authority or contracting entity explicitly requests this information in addition to the information under Part I, please provide the information required under Sections A and B of this Part and Part III for each of the (categories of) subcontractors concerned.

**Part III: Exclusion grounds**

**A: Grounds relating to criminal convictions**

**Article 57(1) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Participation in a criminal organisation**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Your answer?

- Yes
- No

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Is this information available at no cost to the authorities from an EU Member State database?

- Yes
- No

**URL**

-

**Reference/Code**

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**Issuer**

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**Corruption**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

-

**Fraud**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within

the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Your answer?

- Yes  
 No
- 

Is this information available at no cost to the authorities from an EU Member State database?

- Yes  
 No

**URL**

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**Reference/Code**

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**Issuer**

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**Terrorist offences or offences linked to terrorist activities**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Your answer?

- Yes  
 No
- 

Is this information available at no cost to the authorities from an EU Member State database?

- Yes  
 No

**URL**

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**Reference/Code**

-

**Issuer**

-

**Money laundering or terrorist financing**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Your answer?

Yes

No

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

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**Issuer**

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**Child labour and other forms of trafficking in human beings**

Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting

its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Your answer?

- Yes  
 No

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Is this information available at no cost to the authorities from an EU Member State database?

- Yes  
 No

**URL**

-

**Reference/Code**

-

**Issuer**

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## **B: Grounds relating to the payment of taxes or social security contributions**

**Article 57(2) of Directive 2014/24/EU sets out the following reasons for exclusion**

### **Payment of taxes**

Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

- Yes  
 No

**Country or Member State concerned**

**Amount concerned**

-

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Has this breach of obligations been established by means other than a judicial or administrative decision?

- Yes  
 No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

Yes

No

**Please indicate the date of conviction or decision**

-

**In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

**Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

Yes

No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

-

**Payment of social security**

Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Your answer?

Yes

No

**Country or Member State concerned**

**Amount concerned**

-

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Has this breach of obligations been established by means other than a judicial or administrative decision?

Yes

No

If this breach of obligations was established through a judicial or administrative decision, was this decision final and binding?

Yes

No

**Please indicate the date of conviction or decision**

-

**In case of a conviction, insofar as established directly therein, the length of the period of exclusion**

-

**Please describe which means were used**

-

Has the economic operator fulfilled its obligations by paying or entering into a binding arrangement with a view to paying the taxes or social security contributions due, including, where applicable, any interest accrued or fines?

Yes

No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

-

**C: Grounds relating to insolvency, conflicts of interests or professional misconduct**

**Article 57(4) of Directive 2014/24/EU sets out the following reasons for exclusion**

**Agreements with other economic operators aimed at distorting competition**

Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

Your answer?

- Yes  
 No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

- Yes  
 No

**Please describe them**

-

**Guilty of grave professional misconduct**

Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Your answer?

- Yes  
 No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

- Yes  
 No

**Please describe them**

-

**Conflict of interest due to its participation in the procurement procedure**

Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Your answer?

- Yes  
 No

**Please describe them**

-

**Direct or indirect involvement in the preparation of this procurement procedure**

Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Your answer?

- Yes  
 No

**Please describe them**

-

**Early termination, damages or other comparable sanctions**

Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

Your answer?

- Yes  
 No

**Please describe them**

-

Have you taken measures to demonstrate your reliability ("Self-Cleaning")

- Yes  
 No

**Please describe them**

-

**Guilty of misinterpretation, withheld information, unable to provide required documents and obtained confidential information of this procedure**

Can the economic operator confirm that:

a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria,

- b) It has withheld such information,
- c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and
- d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Your answer?

- Yes
- No

#### **D: Purely national exclusion grounds**

**Purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents.**

#### **Purely national exclusion grounds**

Can the economic operator confirm that: a) the economic operator does not meet the minimum reliable taxpayer criteria laid down in Article 40-1 (1) of the Law on Tax Administration of the Republic of Lithuania and is therefore deemed to have committed a serious professional breach? b) the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for criminal bankruptcy, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable?

Your answer?

- Yes
- No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU Member State database?

- Yes
- No

**URL**

-

**Reference/Code**

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**Issuer**

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**Part IV: Selection criteria**

**α: Global indication for all selection criteria**

**Concerning the selection criteria the economic operator declares that  
It satisfies all the required selection criteria**

Your answer?

Yes

No

**Finish**

**Part V: Reduction of the number of qualified candidates**

**The economic operator declares that:**

**It meets the objective and non discriminatory criteria or rules to be  
applied in order to limit the number of candidates in the following way:**

**In case certain certificates or other forms of documentary evidence  
are required, please indicate for each whether the economic operator  
has the required documents:**

If some of these certificates or forms of documentary evidence are available  
electronically, please indicate for each:

Your answer?

Yes

No

**Please describe them**

-

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Is this information available at no cost to the authorities from an EU  
Member State database?

Yes

No

**URL**

-

**Reference/Code**

-

**Issuer**

-

**Part VI: Concluding statements**

The economic operator formally declare that the information stated under Parts II - V above is accurate and correct and that it has been set out in full awareness of the consequences of serious misrepresentation.

The economic operator formally declare to be able, upon request and without delay, to provide the certificates and other forms of documentary evidence referred to, except where:

- a) The contracting authority or contracting entity has the possibility of obtaining the supporting documentation concerned directly by accessing a national database in any Member State that is available free of charge (on condition that the economic operator has provided the necessary information (web address, issuing authority or body, precise reference of the documentation) allowing the contracting authority or contracting entity to do so. Where required, this must be accompanied by the relevant consent to such access), or
- b) the contracting authority or contracting entity already possesses the documentation concerned.

The undersigned formally consent to the contracting authority or contracting entity as set out in Part I, gaining access to documents supporting the information, which has been provided in Part 3 and Part 4 of this European Single Procurement Document for the purposes of the procurement procedure as set out in part I.

Date, place and, where required or necessary, signature(s):

**Date**

- 22.10.2019

**Place**

- ISTANBUL, TURKEY

**Signature**

Small text on a sticker at the top left corner.



APOSTILLE  
( Convention de La Haye du 5 Octobre 1961 )

Handwritten signature in blue ink.

timore, Siegel, Stempel



**OFFICIAL SUPPLIER'S DECLARATION** 20 SUBAT 2020

Seal /39th NOTARY PUBLIC OF BAKIRKOY HIDAYET KÖROĞLU  
 Founder Owner of **Berrmak Makina Tekstil İnşaat Sanayi ve Ticaret Ltd.**, the Company which is registered at İktelli OSB, Başakşehir Sanayi Sitesi İş Merkezi, No.14-15-16, Kat 2, 34490, Başakşehir, İstanbul, confirm by my signature that within the last 5 years I, Founder Owner, the members of the Management and Supervisory Bodies and other persons who are authorised to represent or control the Company, to make a decision on its behalf, to conclude a transaction, as well as the account of the Company or any other person authorised to draw up and sign the accounting documents of the Company have not been subject to the final judgement and do not have any ~~unspent~~ **unexpunged** conviction for the following criminal acts:

- 1) participation in, formation or direction of a criminal organization;
- 2) bribery, trading in influence, subornation;
- 3) fraud, embezzlement of property, misappropriation of property, fraudulent statement on the activities of a legal entity, use of credit, loan or targeted grant not for its purpose or established order, credit fraud, submission of false data on income, profit or assets, non-provision of declaration, report or other document, fraudulent accounting or misuse when these criminal acts are against the financial interests of the European Union within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests;
- 4) criminal bankruptcy;
- 5) terrorist offence or offence linked to terrorist activities;
- 6) legalization of criminal assets;
- 7) trafficking in human beings; the purchase or sale of a child;
- 8) an offense committed by a supplier from another state as defined in the legislation of other states implementing the European Union legislation listed in Article 57 (1) of Directive 2014/24/EU.Similarly, for the acts listed above, the Company Berrmak Makina Tekstil İnşaat Sanayi ve Ticaret Ltd has not been subject to the final judgement within the last 5 years. I confirm that the statements provided in this declaration are correct and I have not concealed anything.I am aware of the criminal liability for providing false information.

Date: Feb.19, 2020  
 Founder Owner **BERRMAK MAKİNA TEKS.İNŞ.SAN.VE TİC.LTD.ŞTİ**  
 /Sign/ İOSB Basakşehir San Str. K.2 N.14-15-16 Basakşehir-İstanbul  
 I hereby certify that the signature given under the present document which was brought by myself (Art. 90 of the Law on Notary Public) affixed in my presence belongs to the person named

and who is the executive of **BERRMAK MAKİNA TEKS.İNŞ.SAN.VE TİC.LTD.ŞTİ** company which holds 1660098245 tax number and declared of his literacy and the aforementioned residence address. This nineteenth Day of February of The Year Two Thousand And twenty, Wednesday, Feb.19,2020.

**SUPPORTING DOCUMENT:**  
 Based on the certificate of incumbency which was approve on MAY 04,2017 with the 39th NOTARY OFFICE OF BAKIRKOY coverage entry number 14994 , it was established that is **BERRMAK MAKİNA TEKS.İNŞ.SAN.VE TİC.LTD.ŞTİ** company executive for 15 years .

39th NOTARY OFFICE OF BAKIRKOY  
 [Signature and official seal of the 39th Notary Office of Bakirkoy]

VAT, Fees, Stamp Duty and Valueable Paper Fee have been collected against the receipt.  
 BIR A.S. Yazar, T.C. Coğraf. Bilgi Sistemleri ve Elektronik İmza Sistemleri A.Ş.  
 BİR A.S. YAZAR / BİLGİ SİSTEMİ NO: 202002190340235 - 6043091979  
**End of Translation**



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39<sup>th</sup> NOTARY PUBLIC OF BAKIRKOY  
 HIDAYET KÖROĞLU  
 İKİ TELLİ ORGANİZE SANAYİ MERKEZİ  
 TUMSAN SANAYİ SİTESİ  
 2. KISIM  
 A BLOK ZEMİN KAT N:2  
 BASAKŞEHİR/İSTANBUL  
 Tel: +902124861051  
 Fax: +902124861050

[PHOTO]

TR 06854

SGK

REPUBLIC OF TURKEY  
CHAIRMANSHIP OF SOCIAL SECURITY INSTITUTION  
General Directorate of Social Insurances

## e-Certificate of No Debt related with the Works not covered by Tender

Tax Identification Number :	1660098245
Business name/name of the company :	BERRMAK MAKİNA TEKSTİL İNŞ. SAN. VE TİC. LTD. ŞTİ.
Business Address :	İSOB MH. BAŞAKŞEHİR SANAYİ SİTESİ B-C BLOK 3, 4, 5, 6, 8, 10, 12/ İSTANBUL BAŞAKŞEHİR
Date taken for the basis of debt inquiry :	18.03.2020
Date of issue of certificate :	18.03.2020 10:19:49

As a result of the inquiry made across Turkey in the data processing records of our Institution as of 18.03.2020, it is concluded that you do not have any accrued debts payable to our Institution.

This certificate may not be used for participating in tenders based on the Article 10 of the Law number 4734 and for Progress Payments/Deductions related with the works undertaken for the organizations and authorities listed in the Article 90 of the Law number 5510 by means of tender and does not release and discharge from liabilities.

This certificate does not include the debt information arising from the insured workers employed subject to item (C) of the first paragraph of the article 4 of the Law number 5510. If there is any doubt about the accuracy of this certificate, you can verify the accuracy by selecting e-Certificate of No Debt Control Application on the employer menu at the website [www.sgk.gov.tr](http://www.sgk.gov.tr), and entering the barcode number 145792100030180320201019490340909.

©SGK . The records of the Institution prevail in case of conflict with the information provided in the content of this Page

Page: 1

----- End of Translation -----

0532 058 95 40  
YEMİNLİ TERCÜMAN

ASLINDAN TERCÜMEDİR

**CERTIFICATE SHOWING THE OVERDUE DEBT STATUS (ARTICLE 22/A OF  
THE LAW NUMBER 6183)**

**REPUBLIC OF TURKEY  
MINISTRY OF FINANCE  
CHAIRMANSHIP OF REVENUE ADMINISTRATION  
ONLINE TAX OFFICE**

Petition replied on: **04/02/2020\***

**LIETUVOS PASTAS**

Upon review of our records, it has been concluded that the taxpayer, whose information is given below, has no overdue debt as of 03/02/2020 under the Article 22/A of the Law Number 6183.

Presented for information.

**CERTIFIED BY**

034291 –ATIŞALANI TAX OFFICE

034249 – İKİTELLİ TAX OFFICE

**Name / Surname** : BERRMAK MAKİNA TEKSTİL İNŞ. SAN. VE TİC.  
LTD. ŞTİ.

**Tax Identification Number** : 1660098245

**Business Address** : İOSB BAŞAKŞEHİR SAN SİT İŞ MERKEZİ KAT.2  
NO: 14-15- 16/BAŞAKŞEHİR/İSTANBUL

Petition requested on : 03/02/2020

Petition Number (\*\*): 36k668zsc2142h

\* This certificate is valid for a period of 15 days following the date of issue.

\*\* This letter has been generated by Online Tax Office. The accuracy and correctness of this letter could be verified by logging in at <https://intvrg.gib.gov.tr> with Turkish Identification number or user ID and clicking the 'General Inquiry and Calculation Procedures' section, 'Petition Enquiry' menu by typing petition number and tax identification number.

End of Translation

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