

**FIRE PUMP BACKUP PROCUREMENT INCLUDING INSTELLATION WILL BE PURCHASED.
BORU HATLARI İLE PETROL TAŞIMA A.Ş. (BOTAŞ) PROCUREMENT AND CONTRACTS DEPARTMENT**

Procurement Registration Number : 2026/1749527

Name of the Procurement : Fire Pump Backup Procurement Including Instellation

Procurement Type - Procedure : Goods Procurement – Open Tender Procedure

1- Information on the Contracting Entity

a) Name : BORU HATLARI İLE PETROL TAŞIMA A.Ş (BOTAŞ)

b) Address : Bilkent Plaza A1 - A2 Blok 06800 Bilkent - Çankaya / ANKARA

c) Telephone and Fax : 3122972070 – 3122660733-34

d) Address to see the bidding document : BOTAŞ Genel Müdürlüğü Tedarik ve Sözleşmeler Daire Başkanlığı
Bilkent Plaza A-1 Blok Kat:1 06800 Bilkent Çankaya / ANKARA

e) Website to see the bidding document : www.botas.gov.tr

2- Goods Procurement subject to bidding

a) Quantity and Description : Supply and installation of equipment for the capacity upgrade and refurbishment of the existing fire pump station at the tank farm of BOTAŞ Petroleum Operations Regional Directorate, Ceyhan Terminal.

b) Delivery Adress : ADANA- Regional Directorate of Petroleum Operations

c) Delivery Date : 365 (ThreeHundredSixtyFive) days as of the commencement date.

d) Commencement date of the works : The commencement date of the work is the date the contract is signed.

3-Bidding

a) Date and time : 03.11.2026 – 10:30

b) Place of bidding : BOTAŞ Genel Müdürlüğü Konferans Salonu Bilkent Plaza A-2 Blok 06800 Bilkent ANKARA

4. Eligibility Requirements to participate in the bidding and required documents as well as criteria to be applied in the qualification evaluation :

This procurement shall be conducted pursuant to subparagraph (g) of Article 3 of Law No. 4734 and the relevant BOTAŞ Tender and Procurement Regulation issued thereunder, under the Open Tender Procedure.

Detailed information regarding the participation requirements, required documentation and qualification criteria is provided below. Bidders are required to submit documents listed below with their bids to participate in the bidding.

4.1. Requirements for participation in the tender and the required documents:

I. Signature declaration or signature circular evidencing that the signatory is duly authorized to submit bid;

a) For natural persons, a notarised signature declaration,

b) For legal persons, Extract of the Trade Registry Journal showing the partners, members, or founders, managers of the legal person, as applicable, or if there are multiple Trade Registry Journals showing these information, relevant Trade Registry Journals showing all of these information, or documents showing these information, and the notarized signatory curricular of legal person,

II. Letter of bid prepared in accordance with the standard form annexed to the Administrative Specification

III. Provisional bid issued in accordance with the standard form provided in the Administrative Specifications, or receipts proving that the other guarantees have been furnish to the Treasury or Accounting Directorates

IV. Qualification documents defined in Articles 7.3 and 7.4 of the Administrative Specifications

- V. For participation in the bidding via proxy, notarized power of attorney and notarized signature statement issued to the name of person who participates on behalf of the bidder,
- VI. For joint ventures, the statement of joint venture, substantially in the form of standard form annexed to Administrative Specifications,
- VII. Domestic goods certificate to be submitted by those who want to benefit from the price advantage to be applied in favor of domestic goods,

4.2. In case of bidding as a joint venture; each partner of the joint venture shall separately submit the document defined in paragraph (a) of Article 7.1 in Administrative Specifications.

4.3. Documents regarding professional and technical qualification and eligibility criteria for these documents:

4.3.1. Work Experience Document: For a water-based foam fire suppression system designed in accordance with NFPA standards for an industrial facility in the public or private sector, experience in the supply, installation and commissioning of a fire pump with a minimum capacity of 5,000 GPM and holding at least FM or UL approval shall be accepted as similar work for the purposes of the Work Experience Certificate.

4.3.2. Pursuant to Article 2.13 of the Communiqué on Similar Work Groups in Construction Works, work experience certificates pertaining to the "Group I: Sanitary Installation Works"—which falls under the main heading of "List of Similar Work Groups in Construction Works – (C) Sanitary Installation and Mechanical Installation Works" as determined by the Public Procurement Authority and included in the annex to the Communiqué published in the Official Gazette dated 11/06/2011 and numbered 27961—shall be accepted provided that the work performed within the scope of the contract includes tasks corresponding to the work defined as "similar work" in this specification, as evidenced by supporting documents such as the contract, technical specifications, progress payment records, etc.

4.3.3 If a capacity report is submitted as a document of work experience, the capacity report shall demonstrate the ability to manufacture the products to be supplied under the tender throughout the contract period.

4.4. Bidders

- Make and model information, technical data sheets, and FM and/or UL approval certificates (as required by the technical specifications) for the proposed 7000 GPM capacity main fire pump.
 - Make and model information, technical data sheets, and FM and/or UL approval certificates (as required by the technical specifications) for the proposed 2000 GPM capacity auxiliary fire pump.
 - Make and model information, technical data sheets, and FM and/or UL approval certificates (as required by the technical specifications) for the proposed 500 GPM capacity jockey pump.
 - Make and model information, technical data sheets, and FM and/or UL approval certificates (as required by the technical specifications) for the proposed 250 GPM capacity jockey pump.
 - Model information, technical data sheets, and FM and/or UL approval certificates (as required by the technical specifications) for the proposed 8000 L/min capacity foam proportioning pump.
- shall be submitted as an attachment to the proposal.

4.5. Tenderers shall submit the documents required regarding 7.4.1. Technical Service (After-Sales Services) as an attachment to their bids. Details regarding the documents are set out in Article 7.4.1 of the Administrative Specifications.

5. Bidders wishing to submit a bid shall download the tender documents in accordance with Article 4 of the Administrative Specification.

6. Bidders will furnish a **bid bond** in an amount not less than the 3% of the bid price. Prior to signing the contract, a performance bond shall be received from the tenderer upon whom the tender is awarded at the rate of 6% of the tender price if the tender price is equal to or above the threshold value.

7. Bidders will submit their bids over a total amount calculated by multiplying the amount of each item with unit prices proposed for each item. With the successful bidder who is awarded the contract, a unit price contract will be signed over a total amount calculated by multiplying the amount of each item with unit prices proposed for each item.

8. The validity period of bids shall be **120 (one hundred and twenty)** calendar days following the bidding date.

9. Consortia shall not be permitted to participate in the tender.

10. Bids may be delivered by hand or with a registered mail with return to the *BOTAŞ Genel Müdürlüğü Evrak Yönetimi Müdürlüğü Bilkent Plaza A-2 Blok Zemin Kat 06800 Bilkent ÇANKAYA/ANKARA* address until bid

submission deadline. Bids which have not been received by Employer until bid submission deadline shall be disqualified and returned without opening envelopes.

11. Tender is open to all local and foreign Bidders who meet the eligibility criteria.

12. A price advantage of 15% (fifteen percent) will be applied for the entire scope of the supply to the bidders which propose local goods.

13. In this procurement, bids will be proposed for the entire work.

14. Valid Currency in Bids: **Turkish Lira (TRY), Euro (EUR), US Dollar (USD) and**

15. An advance payment up to 40% of the contract price shall be granted to the contractor.

16. No alternative bids will be submitted in this tender.

17. Abnormally low bids: The bidding process will be finalized by awarding the contract to the Bidder who offered the most economically advantageous bid without requiring for an explanation.

18 This bidding is not subject to Laws No 4734 and 4735 excluding the penalty and bid debarment provisions.