

TO: Mr. Axel LOPEZ
axelglopez@gmail.com

(PLEASE CONFIRM ADDRESS)

Date : 26.03.2020
Our Reference : SDI-IO-20032606001
Your Reference : MAR24-2020-e-RFQ
Contact Person : Mr. Axel LOPEZ
axelglopez@gmail.com

86+ BEDS COMPACT AIRBORNE INFECTION ISOLATION AREA AIIA MASS CASUALTY RAPID DEPLOYABLE FIELD HOSPITAL

FINANCIAL PROPOSAL

Dear Sir,

Thank you for your inquiry dated: MAR, 24, 2020.

In order to finalize your request quickly and in order, please provide us with the following information as soon as possible.

1. Name of Purchaser
2. Address of Purchaser
3. Name of the End-User
4. Valid End-User Certificate
5. Delivery Term

We will be happy to supply further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Göktuğ Luay HUMUD, Director



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DURATION OF WORK :

All items quoted in here will be shipped from Factory Warehouse (DEPOT) within 20+ **(TWENTY) days from the Validation Date of the Contract.**

Validity date is the date when our company receives the full payment.

DELIVERY TERMS

Delivery shall take place at SDI GLOBAL Incorporation Warehouse (DEPOT) (EX-WORKS as per INCOTERMS 2010). Deliveries shall start after 20+ (Twenty) days **AFTER RECEIVE of PAYMENT (ARP) in FULL.** BUYER shall provide all the relevant technical data of each of the elements to SDI GLOBAL LLC Incorporation prior to the contract signature. Installations supervision of the FIELD HOSPITAL will be made by SDI GLOBAL Incorporation and will take place in END-USER'S Premises (**CUSTOMER**) are limitedly INCLUDED in the prices listed above. All of the activities (but not limited to) stated in this article shall be clearly defined in a mutually agreed Statement of Work document.

Customs procedure and land transport from Port to the installation site is the responsibility of the client. After all material arrives in the allocated area, we will complete all commissioning and training of local staff as accepted in the contract.

LANGUAGE OF PROPOSAL :

This proposal provided in the English Language considering the followings;
Contract Terms Conditions and Requirements shall be in English.

PRICE :

It is our pleasure to submit our quotation as follows;

I/N	Qnt	D E S C R I P T I O N	Unit Price (€)	Total Price (€)	DELIVERY TIME
1	1	86+5 BED CAPACITY COMPACT NEGATIVE-PRESSURE AREA MOBILE HOSPITAL NO MEDICAL EQUIPMENT ±1,545 m2 (See Details)	3,310,000.00	3,310,000.00	20+ DAYS
2	1	SHIPPING (See Details)	TBN	TBN	TBN

Please note that our price is turn-key (WITHOUT MEDICAL EQUIPMENT) and includes all related items like materials, equipment, workmanship, transport Not-Included (TBN), supervising of the works quoted **as stated in the Contract.**

Content details of each unit will be provided to the customer in later stage.



PERIOD OF VALIDITY :

The prices quoted herein by SDI GLOBAL Incorporation are valid until March 28, 2020
` (2) days `.

WARRANTY

Warranty period is considered one year after the date of Field inspection made in our production facilities (Acceptance Test). Warranty period can be extended from 2-5 Years as **Cost Paid by End-User Extended Warranty.**

14% of the sale price for an extended warranty on parts **per year.**

25% of the sale price for an extended warranty on parts & labor **per year.**

TERMS OF PAYMENT :

100 % of the total contract amount must be paid in advance upon signing of the contract. Field inspection made in our production facilities After 20+ days from the contract validation date.

TERMS & CONDITIONS :

Lead Time	20 Work Days (28 Calendar).
Delivery Term	<u>EX-WORKS (Depot).</u>
Payment Terms	100% in Advance With The Order.
Warranty Terms	1-Year Manufacturer's Warranty, 2-5 Years Cost Paid by End-User Warranty.

Further calculations, design and detailed study will be prepared immediately and submitted for the approval of the client.

All procedures and costs regarding legal expropriation, permits from local public authorities are the responsibility of the client and not included in our scope.

SHIPPING DETAILS: 40 Feet (12.192Lx3.0Wx2.60H) Container **23 /Pcs**, 20 Feet (7.0Lx3.0Wx2.60H) Container **15 /Pcs**, Total Weight Approx. **191 Tons** All non-medical equipment and fitting included (NO MEDICAL EQUIPMENT NO FURNITURE).

Product Availability Important Note:

Please note that all orders are subject to availability and stock is not reserved until your order has been confirmed. Items available in stock are not reserved and may be purchased by other customers.



PURCHASE ORDER

DATE : / / 2020

Name of Purchaser	
Address of Purchaser	
Signature of Purchaser	
End-User Details	

S/N	Description of Products	Qty	Unit price (€)	Total price (€)
1	86+5 BED CAPACITY COMPACT NEGATIVE-PRESSURE AREA MOBILE HOSPITAL NO MEDICAL EQUIPMENT ±1,545 m2 (See Details)	1	3,310,000.00	3,310,000.00
2	SHIPPING NOT INCLUDED (See Details)	1	TBN	TBN
GRAND TOTAL				3,310,000.00

Terms and Conditions

Lead Time : 20 Work Days (28 Calendar).

Delivery Term : **EX-WROKS ANKARA TURKEY**

Payment Terms : 100% in Advance with The Order.

IBAN \$: TR860001500158048016765831 SWIFT CODE : TVBATR2AXXX

IBAN € : TR270001500158048016765826 SWIFT CODE : TVBATR2AXXX

- All prices are budgetary in EUR and exclusive of any taxes, duties and levies. Firm and fixed price proposal will be provided after the definition of the technical requirements, terms and conditions. **Please confirm all technical requirements, terms and conditions.**
- "Payment terms shall be based upon a full payment of one hundred percent (100%) over the total value of the products and services to be sold by SDI GLOBAL LLC under the contract that may be awarded, which should be received by SDI GLOBAL LLC within 1 (One) day After Receipt of Order (ARO).
- In order to support the application of the export license and ensure the delivery of the concerned products and services on time, the BUYER is to provide SDI GLOBAL LLC with the necessary Import/Export Certificates/**End User Certificates** and any other documentation that might be requested by the competent authorities."
- This purchase order will be invalid, if the confirmation is not received within validity.
- In case of payment being done by any other currencies except the issued purchase order currency, conversion would be calculated under "Ex-Change Rate" of purchase order issuance date.
- Prices are EX-WORKS ANKARA TURKEY. Shipping details should be provided by the buyer (End-User).
- Validity of the prices and delivery term are subject unsold.
- The Force Majeure (exemption) clause of the international chamber of commerce (ICC PUBLICATION NO: 421 is hereby incorporated in this purchase order.
- Shipment can be arranged by the buyer (End-User).
- Both parties confirm, accept and declare that they will not share the information of this purchase order with the third parties.
- The equivalent of the products may be offered subject to buyer's acceptance.
- Final destination transport arrangements will be made by the buyer (End-User).

BY AFFIXING SIGNATURE ON THIS PURCHASE ORDER, BOTH PARTIES (BUYER & SELLER) AGREE AND CERTIFY THAT THE INFORMATION ABOVE IS CORRECT AND THAT THE FUNDS INVOLVED ARE SOLELY FOR THE ABOVE MENTIONED GOODS TRANSACTION. THE BUYER CERTIFIES THAT THE FUNDS ARE CLEAN AND FREE FROM ANY ENCOMBRANCES.

BUYER'S CONFIRMATION:

SELLER'S CONFIRMATION:

SDI GLOBAL LLC A.S. INCORPORATION

DATE:

DATE: 26.03.2020

SGNATURE

SIGNATURE

