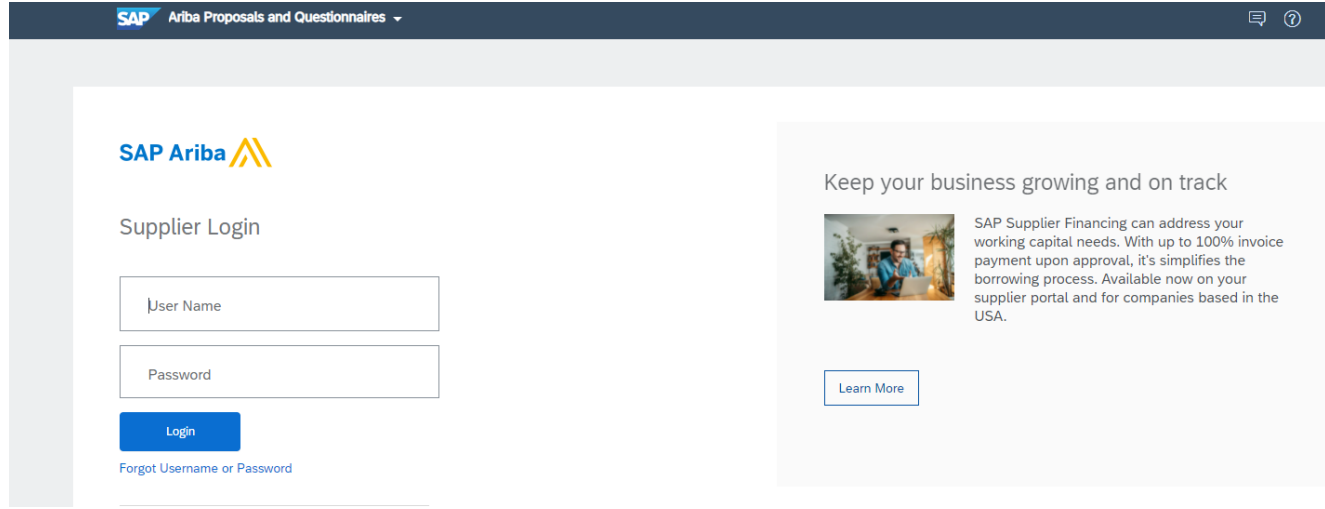


## 1.1. Supplier Login Screens

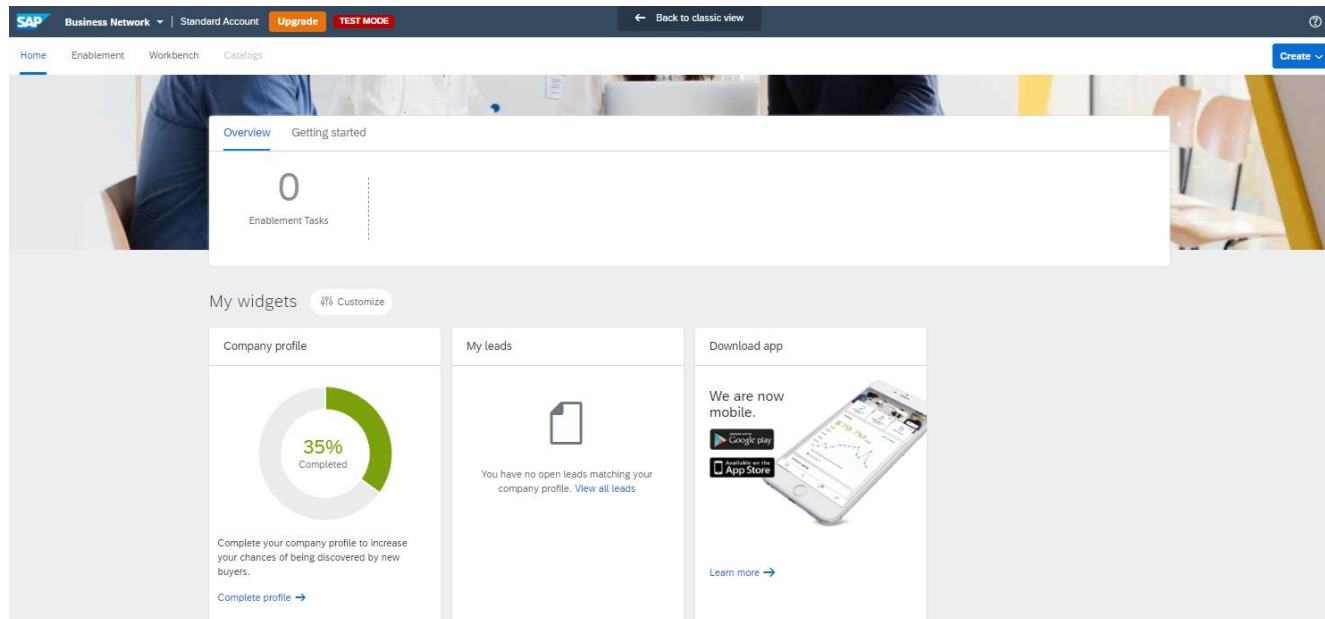
- 1.2. <https://service.ariba.com/Supplier.aw/124673069/aw?awh=r&awssk=cOGC61pt&dard=1> login link. In the window that opens, click the login button with your username and password..



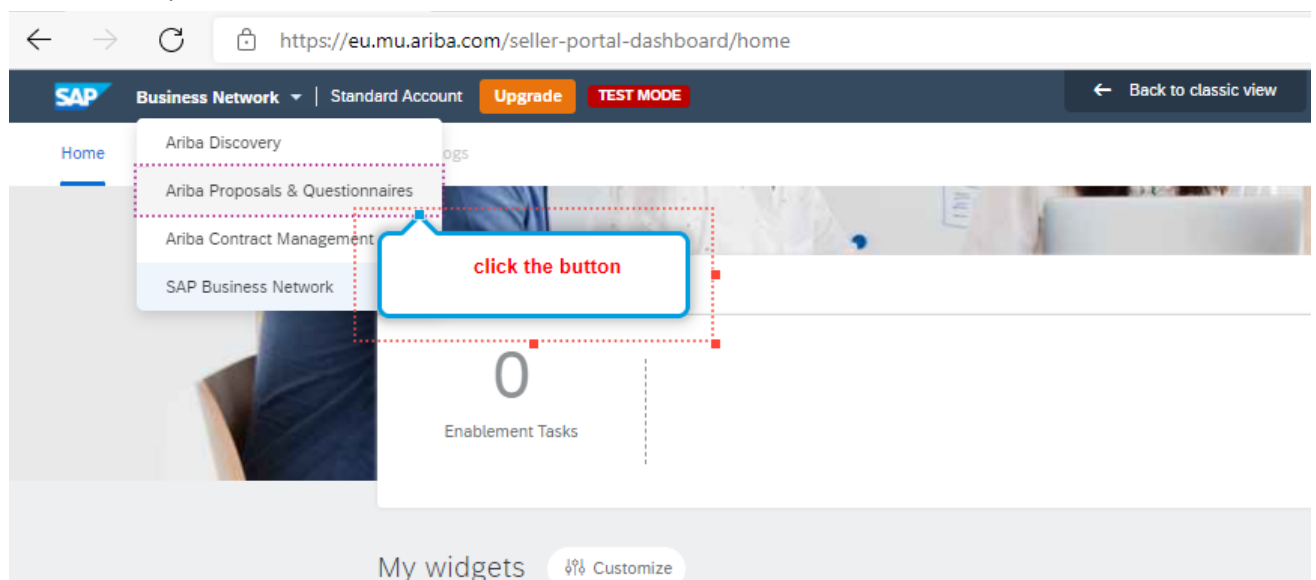
The screenshot shows the SAP Ariba Supplier Login interface. At the top, there is a dark blue header with the SAP logo and the text 'Ariba Proposals and Questionnaires'. Below this, the main content area is white. On the left, the 'SAP Ariba' logo is displayed above the 'Supplier Login' heading. There are two input fields: 'User Name' and 'Password'. Below these fields is a blue 'Login' button. A link 'Forgot Username or Password' is located below the 'Login' button. On the right side of the screen, there is a promotional banner titled 'Keep your business growing and on track' with a small image of a person and a 'Learn More' button. The banner text describes SAP Supplier Financing.



- 1.3. Information about the tender process will be automatically sent to your e-mail addresses from Ariba systems related to the tender process. Consider the e-mail about the correct progress of the process.
- 1.4. After login, click the **"Business Network"** in the upper right corner.



- 1.5. From the drop-down tabs, click on the second **"Ariba Proposals"** item from the top.







1.8. Then, by clicking on the review the prerequisites tab, the general tender rules specified by the company are approved by the supplier and the next stage is passed.

▼ Checklist

1. Review Event Details

2. Review and Accept Prerequisites

3. Select Lots/Line Items

4. Submit Response

Prerequisites must be completed prior to participation in the event. You must accept the modified envelope bidding event agreement to continue.

Considering the opportunity to participate in online events/auctions ("Online Events") organized and managed by Şişecam, your company ("Participant" or "You") agrees to the following terms ("Bidder Agreement"):

1. Offers:

- Şişecam reserves the right to improve, change or withdraw this Online Event.
- Şişecam reserves the right to accept or reject all your offer or part of your offer (even if your offer is the lowest offer).
- By submitting an offer, the participant makes a binding offer that Şişecam can agree to make a contract, subject to clause 2 below. However, sending an offer does not mean any commitment to the Participant for a contract or future business relationship for Şişecam
- Şişecam is not responsible for any costs incurred by the Participant in the preparation, submission or at any stage of the Participant's offer.

2. Price Offers: All Offers submitted by the Participant through Online Events are valid and binding, except where Şişecam allows a non-binding offer.

3. Confidentiality: The Participant will keep all usernames and passwords, Online Event content, all information and materials provided by Şişecam and all offers made by itself or another participating organization confidential. The participant will not disclose them to a third party.

4. Bids placed on the Site only: The participant will only send bids through the online bidding method provided by the system, and on the condition that it is limited to this event/tender, and that, unless specifically requested by Şişecam, other offers, including but not limited to mail, courier, fax, e-mail, will be sent. agrees that it will not bid through any mechanism or verbally.

5. Terms of Validity: The terms of this Bidder Agreement will be in place until the conclusion of the Online Event/Tender.

☐ I accept the terms of this agreement.

☒ I do not accept the terms of this agreement.

Modified Envelope Bidding Event Agreement

The buyer has configured this event to allow rejected envelopes to be retrieved and opened while the event remains in Pending Selection status. I accept the terms of this agreement. \* ☒

OK

Cancel

1.9. In the exported excel file, price entries must be made or checked on an item basis. It is expected to enter the green and yellow marked areas.

- The most important area in the Excel file is the data in column D. The supplier will write “Yes” or “Evet” according to the language selection in the relevant cell for the items to which he will bid in column D, and the process of filling in the bids for the relevant items through the columns marked with yellow will be provided.
- Each line contains important information about a route for which a proposal is requested. These should be examined and bids should be submitted accordingly.
- You can edit price quotation entries on an item basis as specified.
- It should not be forgotten that the excel file is not saved after the necessary arrangements are made.

If there is any grouping (lotting) structure in the auction, the item numbers will appear under the lot. If there is no such situation, you can consider each item as a separate award. If the Currency column is active, you can select any of the auction currencies and enter them here. You can find the tender currencies and exchange rates in the "Currency Conversion" tab.

UNRESTRICTED																		
Number	Name	Description	Intend To Respond	Currency	Unit of Measure	* Freight	Tender Capacity	Capacity Denomination	Purchasing Group	Source Country	Source Location Postal Code	Source Location Details (City)	Destination Country	Transportation Zone of Destination Location	Destination Postal Code	Destination Location Details (City)	Abon	Tran
1.1	496-0000000001	496-0000000001	Yes	EUR	Trip		12	PER_SHIPMENT	50000908(A)11 00-Chemicals Soda Plant	TR(A)Turkey	33010(A)	MERSIN	AZ(A)Azerbaijan	1000(A)	BAKU	TR(A)		
1.2	496-0000000002	496-0000000002	Yes	EUR	net ton (2000 lb)		975,000	GROSS_WEIGHT	50000946(A)91 00-Flat Glass Glasscorp SA	RO(A)Romania	120018(A)	Buzau	BE(A)Belgium	1000(A)	Bürkssel	TR(A)		
1.3	496-0000000003	496-0000000003	Yes	EUR	Trip		240	PER_SHIPMENT	50000908(A)11 00-Chemicals Soda Plant	TR(A)Turkey	33010(A)	MERSIN	BG(A)Bulgaria	73000(A)	TARGOVISTE	TR(A)		
1.4	496-0000000004	496-0000000004	Yes	EUR	Trip		5	PER_SHIPMENT	50000905(A)18 00-Flat Glass Yanigehir Fabric	TR(A)Turkey	16016(A)	Yenigehir	BG(A)Bulgaria	10115 (A)	Pliska	TR(A)		
1.5	496-0000000005	496-0000000005	Yes	EUR	Trip		20	PER_SHIPMENT	50000940(A)11 00-Flat Glass Trakiya Fabric	TR(A)Turkey	36004(A)	Lueburgaz	BG(A)Bulgaria	10115 (A)	Pliska	TR(A)		
1.6	496-0000000006	496-0000000006	Yes	EUR	net ton (2000 lb)		975,000	GROSS_WEIGHT	50000946(A)91 00-Flat Glass Glasscorp SA	RO(A)Romania	120018(A)	Buzau	DE(A)Germany	10115 (A)	Berlin	TR(A)		
1.7	496-0000000007	496-0000000007	Yes	EUR	Trip		6	PER_SHIPMENT	50000909(A)12 00-Chemicals Krom Plant	TR(A)Turkey	33010(A)	MERSIN	ES(A)Spain	03040(A)	Acquadafonda	TR(A)		
1.8	496-0000000008	496-0000000008	Yes	EUR	Trip		5	PER_SHIPMENT	50000907(A)21 20-Glass Packaging Af Mersin Plant	TR(A)Turkey	33330(A)	MERSIN	FR(A)France	33260(A)	MARSELYA	TR(A)		
1.9	496-0000000009	496-0000000009	Yes	EUR	Trip		5	PER_SHIPMENT	50000909(A)12 00-Chemicals Krom Plant	TR(A)Turkey	16000(A)	BURSA	FR(A)France	33260(A)	MARSELYA	TR(A)		
1.10	496-0000000010	496-0000000010	Yes	EUR	Trip		60	PER_SHIPMENT	50000908(A)11 00-Chemicals Soda Plant	TR(A)Turkey	33010(A)	MERSIN	IR(A)Iran	37500(A)	MACU FREE ZONE	TR(A)		
1.11	496-0000000011	496-0000000011	Yes	EUR	net ton (2000 lb)		975,000	GROSS_WEIGHT	50000946(A)91 00-Flat Glass Glasscorp SA	RO(A)Romania	120018(A)	Buzau	IT(A)Italy	03040(A)	Acquadafonda	TR(A)		
1.12	496-0000000012	496-0000000012	Yes	EUR	Trip		10	PER_SHIPMENT	50000905(A)18 00-Flat Glass Yanigehir Fabric	TR(A)Turkey	16016(A)	Yenigehir	RO(A)Romania	120068(A)	Buzau	TR(A)		
1.13	496-0000000013	496-0000000013	Yes	EUR	Trip		6	PER_SHIPMENT	50000941(A)12 00-Flat Glass Mersin/Tarsus	TR(A)Turkey	33011(A)	Mersin	RU(A)Russian Fed.	423600(A)	Yelabuga	TR(A)		
1.14	496-0000000014	496-0000000014	Yes	EUR	Trip		10	PER_SHIPMENT	50000941(A)12 00-Flat Glass Mersin/Tarsus	TR(A)Turkey	33011(A)	Mersin	SI(A)Slovenia	3312(A)	Biad	TR(A)		



- 1.10. After providing all the controls, the download process is provided from the browse option so that you can restore the saved excel file to Ariba systems.

Select Lots Doc863222887 - test\_mail\_içeriği\_4 Cancel

▼ Checklist

1. Review Event Details

2. Review and Accept Prerequisites

3. Select Lots/Line Items

4. Submit Response

Choose the lots in which you will participate. You can cancel your intention to participate in a lot until you submit a response for that lot; once you submit a response you cannot withdraw it.

Select Lots/Line Items

Select Using Excel

You have been invited to 1 lot(s). To sign up to participate in some or all of these lots, follow the instructions below.

Step 1.

Click "Download Content" to download and review your event in an Excel Spreadsheet.  
Skip this step if you wish to import a previously downloaded file. If you want to start over, click "Download Original Excel Bid Sheets".

Download Content

Step 2.

Declare your intention to respond and enter your response in the Excel spreadsheet and save the file to your computer.

Step 3.

Locate the saved Excel file on your computer using the Browse button.

Choose File test\_mail\_içeriği\_4.xls  
Or drop file here

Step 4.

Click Upload to Import the contents of the Excel file to your event.  
Note: Values in the Excel file will overwrite and delete any values you may have entered in your saved response.

Upload

Cancel

- 1.11. After clicking the Upload button, click "use selected lots" and continue. Here, only the lines you have selected as “Yes” or “Evet” in Excel are flowing to the system.

Select Lots Doc849786789 - Tedarikçi Sunum Deneme Cancel

▼ Checklist

1. Review Event Details

2. Review and Accept Prerequisites

3. Select Lots/Line Items

4. Submit Response

Select the bidding currency at event level. You place bids using the bidding currency. This is the default currency assigned to all lots below. More

Event Bidding Currency View Exchange Rates

Select event bidding currency: European Union Euro  
☒ Use a different currency for different lots

Select Lots/Line Items

Select Using Excel

You are invited to participate in 58 lot(s), and have already signed up for 2 of them. You can change the list of lots you are signed up for. To do so, follow the instructions below.

Step 1.

Click "Download Content" to download and review your event in an Excel Spreadsheet.  
Skip this step if you wish to import a previously downloaded file. If you want to start over, click "Download Original Excel Bid Sheets".

Download Content Download Attachments

Step 2.

Declare your intention to respond and enter your response in the Excel spreadsheet and save the file to your computer.

Step 3.

Locate the saved Excel file on your computer using the Browse button.

Choose File No file chosen  
Or drop file here

Step 4.

Click Upload to import the contents of the Excel file to your event.  
Note: Values in the Excel file will overwrite and delete any values you may have entered in your saved response.

Upload

Cancel



## 1.12. If bids will be submitted in a currency different from the tender currency, the yellow marked fields below must be filled.

Select Lots Doc849786789 - Tedarikçi Sunum Deneme Cancel

Select the bidding currency at event level. You place bids using the bidding currency. This is the default currency assigned to all lots below. More

Event Bidding Currency View Exchange Rates

Select event bidding currency: European Union Euro

☒ Use a different currency for different lots

Select Lots/Line Items Select Using Excel

A dimmed checkbox indicates that you have already placed a bid for the associated lot. You cannot modify your intent to bid for these lots.

Lots Available for Bidding

Name	Currency
<input checked="" type="checkbox"/> 3.1 LOT1	<span>US Dollar</span>
3.1.1 83-0000000001	
83-0000000001	
3.1.2 83-0000000002	
83-0000000002	
3.1.3 83-0000000003	

Confirm Selected Lots/Line Items

## 1.13. After the upload process is completed, the "Send full response" button is clicked, and the relevant proposal is shared with Şişecam. If there is no change when the offer request is re-examined and the submit button is pressed, it will be giving a duplicate error.

Console Doc849786789 - Tedarikçi Sunum Deneme Time remaining 11 days 23:40:12

Event Messages  
Response History  
Response Team

Checklist

- Review Event Details
- Review and Accept Prerequisites
- Select Lots/Line Items
- Submit Response

Event Contents

All Content

Name	Freight	Tender Capacity	Purchasing Group	Source Country	Source Location Postal Code	Source Location Details (City)	Destination Country	Transportation Zone of Destination
3.1 LOT1								
3.1.1 83-0000000001	<input type="text" value="\$50.00"/>	USD 1,000 Kutu	50000275(A)4002-Glassware Kırkareli Fabric	TR(A)Turkey	39750(A)	*	BG(A)Bulgaria	ZP_BG_TARGOVISHTA(A)Bulg
3.1.2 83-0000000002	<input type="text" value="\$50.00"/>	USD 20 Trip	50000940(A)1100-Flat Glass Trakya Fabric	TR(A)Turkey	39904(A)	*	BG(A)Bulgaria	*()
3.1.3 83-0000000003	<input type="text" value="\$50.00"/>	USD 12 Trip	50000989(A)1200-Chemicals Krom Plant	TR(A)Turkey	33020(A)	*	IR(A)Iran	*()
3.1.4 83-0000000004	<input type="text" value="\$50.00"/>	USD 36 Trip	50000989(A)1200-Chemicals Krom Plant	TR(A)Turkey	33020(A)	*	IR(A)Iran	*()
3.1.5 83-0000000005	<input type="text" value="\$50.00"/>	USD 60 Trip	50000968(A)2161-Glass Packaging Ab Yenisehir Plant	TR(A)Turkey	16000(A)	*	RO(A)Romania	*()
3.2 LOXT2								
3.2.1 83-0000000006	<input type="text" value="€300.00"/>	EUR 218 Trip	50000968(A)2161-Glass Packaging Ab Yenisehir Plant	TR(A)Turkey	16000(A)	*	RO(A)Romania	*()
3.2.2 83-0000000007	<input type="text" value="€400.00"/>	EUR 37 Trip	50000968(A)2161-Glass Packaging Ab Yenisehir Plant	TR(A)Turkey	16000(A)	*	RO(A)Romania	*()

(\*) Indicates a required field

Submit Entire Response Update Totals Reload Last Bid Save draft Compose Message Excel Import

**Note:** All processes in the document are the same for the tour organized within the scope of the tender. Only when the 2nd Round process is passed, the 1st Round prices are also added to the excel file as the starting price. The most important point



here is that even if you will not change your offer, it is recommended to upload the offer in every round to prevent any system errors.

## The Process of Adding Supplements to the Bid

1.1. The process of adding an attachment to the proposal request is selected on the main page, where the proposal will be entered.

SİŞECAM - TEST

There are no matched postings.

Welcome to the **Ariba Spend Management** site. This site assists in identifying world class suppliers who are market leaders in quality, service, and cost. Ariba, Inc. administers this site in an effort to ensure market integrity.

### Events

Title	ID	End Time ↓	Event Type	Participated
► Status: Completed (2)				
▼ Status: Open (7)				
Tedarikçi Sunum Deneme	Doc849786789	01/31/2022 09:30 AM	RFP	Yes
test_190122	Doc864428197	01/20/2022 09:28 AM	RFP	No
test_mail_içeriği_4	Doc863222887	01/19/2022 10:26 AM	RFP	No
test_mail_içeriği_3	Doc863222873	01/19/2022 10:12 AM	RFP	No
test_mail_içeriği_2	Doc863222859	01/19/2022 10:00 AM	RFP	No
test_mail_içeriği	Doc863222815	01/19/2022 09:52 AM	RFP	No
temp7_QA_test	Doc724484419	Not Available	RFP	No
► Status: Pending Selection (817)				

### Risk Assessments

1.2. In the window that opens, click the download content button.

Event Details Doc849786789 - Tedarikçi Sunum Deneme Time remaining 11 days 23:36:3

[Download Content](#) [Review Prerequisites](#) [Select Lots](#) [Print Event Information](#) [Download Bid Change Report](#)

### All Content

Name ↑	Freight	Tender Capacity	Purchasing Group	Source Country	Source Location Postal Code	Source Location Details (City)	Destination Country	Transportation Zone of Destination Location
1 Upload your additional files to this area.	EKLER EKLENDİ							
2 1.TURA EKLENEN EKLERİN İMZALI KAŞELİ OLARAK SİSTEME YÜKLENMESİ GEREKMEKTEDİR. 1.TUR İHRACAT İHALESİ 01.12.2021.xls								
▼ 3 1.TUR ZARF								
▼ 3.1 LOT1								

### Event Overview and Timing Rules

Owner: İsmet Sarımsak ⓘ

Event Type: RFP

Publish time: 1/5/2022 7:19 AM

Due date: 1/31/2022 9:30 AM

Currency: European Union Euro

Regions: TUR Turkey, BGR Bulgaria

### Currency Rules





### 1.3. In the window that opens, both excel and attachments are downloaded to the computer.

Ariba Sourcing

[Go back to SiseCam - TEST Dashboard](#)

Desktop File Sync

Export Content to Excel

Done

Step 1.

Click "Download Content" to download and review your event in an Excel Spreadsheet.  
Skip this step if you wish to import a previously downloaded file. If you want to start over, click "Download Original Excel Bid Sheets".

Download Content

Download Attachments

Step 2.

Declare your intention to respond and enter your response in the Excel spreadsheet and save the file to your computer.

Ceyhan Tas (sisecamtestuser14@outlook.com) last visited 18 Jan 2022 10:50:36 PM EMMAN & CO AB AN01713062042-T  
© 1996–2019 Ariba, Inc. All rights reserved.

[SAP Business Network Privacy Statement](#) [Security Disclosure](#) [Terms of Use](#)

### 1.4. The attachments are downloaded to the computer via the screen below.

Download Attachments

Done

Choose items for which you need to download the attachments. The amount of time it takes to download is proportional to the total number and total size of the attachments.

Selected Attachments Summary

Download Attachments

Total Size (MB): 0

Max Size (MB): 0

Total Number: 0

Selected Items: 0

Selected Items

<input type="checkbox"/>	Title
<input type="checkbox"/>	Totals
<input type="checkbox"/>	2 1.TURA EKLENEN EKLERIN İMZALI KAŞELI OLARAK SİSTEME YÜKLENMESİ GEREKMEKTEDİR.
<input type="checkbox"/>	3 1.TUR ZARF
<input type="checkbox"/>	3.1 LOT1
<input type="checkbox"/>	3.2 LOXT2

Done

### 1.5. Then, when you come to the bid entry screens, an explanation is written in the yellow-marked field in the screenshot below, and attachments are added from the area marked with a round sign.

Console

Doc849786789 - Tedarikçi Sunum Deneme

Time remaining  
11 days 23:32:23

Event Messages

Response History

Response Team

▼ Checklist

1. Review Event Details

2. Review and Accept Prerequisites

3. Select Lots/Line Items

4. Submit Response

▼ Event Contents

All Content

3 1TUR ZARF

All Content

Name	Freight	Tender Capacity	Purchasing Group	Source Country	Source Location	Postal Code	Source Location Details (City)	Destination Country	Transportation Zone of Destina
1 Upload your additional files to this area.	* EKLENEN EKLER								
2 1.TURA EKLENEN EKLERIN İMZALI KAŞELI OLARAK SİSTEME YÜKLENMESİ GEREKMEKTEDİR. <a href="#">1</a>									
1.TUR İHRACAT İHALESİ 01.12.2021.zip									
▼ 3 1TUR ZARF									
▼ 3.1 LOT1									
3.1.1 83-0000000001	Less	\$50.00	USD 1,000 Kutu	50000275(A)4002-Glassware Kırıkkaleli Fabric	TR(A)Turkey	39750(A)	*	BG(A)Bulgaria	ZP_BG_TARGOVISHT(A)
83-0000000001									
3.1.2 83-0000000002	More	\$50.00	USD 20 Trip	50000940(A)1100-Flat Glass Trakya Fabric	TR(A)Turkey	39004(A)	*	BG(A)Bulgaria	*(L)
3.1.3 83-0000000003	More	\$50.00	USD 12 Trip	50000989(A)1200-Chemicals Krom Plant	TR(A)Turkey	33020(A)	*	IR(A)Iran	*(L)
3.1.4 83-0000000004	More	\$50.00	USD 36 Trip	50000989(A)1200-Chemicals Krom Plant	TR(A)Turkey	33020(A)	*	IR(A)Iran	*(L)
3.1.5 83-0000000005	More	\$50.00	USD 60 Trip	50000968(A)2181-Glass Packaging Ab Yenisehir Plant	TR(A)Turkey	16000(A)	*	RO(A)Romania	*(L)
▼ 3.2 LOXT2									

(\*) Indicates a required field

Submit Entire Response

Update Totals

Reload Last Bid

Save draft

Compose Message

Excel Import



1.6. A comment is added to the comment field and the file to be added is selected from "Attach File"

Add/Edit Comment

Comment \*

TEST

Attachment

Attach a file

OK

Cancel

Ceyhan Tas (siscamtestuser14@outlook.com) last visited 18 Jan 2022 10:50:36 PM EXMAN & CO AB AN01713062042-7

© 1996–2019 Arbia, Inc. All rights reserved.

SAP Business Network Privacy Statement

Security Disclosure

Terms of Use

1.7. From the browse tab, the file saved on your computer is selected, The OK button is pressed, and the files are loaded.

Add Attachment

OK

Cancel

Enter the location of a file to add as an **Attachment**. To search for a particular file, click **Browse...** When you have finished, click **OK** to add the attachment.

Attachment: 

Choose File

 No file chosen

Or drop file here

OK

Cancel

CoryHun Tse (coryh@centimeter140@redbook.com) last visited 18 Jan 2022 10:50:36 PM EXHIBIT & CO AB AB02.713062943-7  
© 1998–2019 Arbia, Inc. All rights reserved.

SAP Business Network Privacy Statement

Security Disclosure

Terms of Use

1.8. For each annex to be added later, new annexes can be added by selecting the yellow field below and following the same procedures as above with the option to add below. The attachment can be deleted with the remove button below by hovering over the attachment that you want to remove, or it can be edited with the edit option.

Console

Doc849786789 - Tedarikçi Sunum Deneme

Time remaining  
11 days 23:28:29

Event Messages  
Response History  
Response Team

All Content

▼ Checklist

1. Review Event Details

2. Review and Accept Prerequisites

3. Select Lots/Line Items

4. Submit Response

Name ↑	Freight	Tender Capacity	Purchasing Group	Source Country	Source Location	Postal Code	Source Location Details (City)	Destination Country	Transportation Zone of Destination
1. Upload your additional files to this area.									
2. 1.TURA EKLENEN EKLERİN İZİMLİ KASELİ OLARAK SİSTEME YÜKLENMESİ GEREKMEKTEDİR. (3) 1.TUR İHRACAT İHALESİ 01.12.2021.zip									
▼ 3. 1.TUR ZARF									
▼ 3.1 LOT1									



1.9. The additional removal process is provided via the screenshot below.

View Comments

Done

The following are comments for this question/item. If you have privileges you can add/edit/remove specific comments or attachments.

Comment ↑	Attachment
<input type="radio"/> EK 1- İMZALI ŞARTNAME	Annex 4 Specification of TGR TIR shipments.pdf
<input type="radio"/> TEST	Bosna 2100 Geçerlilik Tarihi.PNG
<input type="radio"/> TEST	Contract (3) -Arkas Yedek.xls
<input type="radio"/> Test 2	Bosna 2100 Geçerlilik Tarihi.PNG
<input type="radio"/> KCV V	Annex 4 Specification of TGR TIR shipments.pdf
<div><div>Edit</div><div>Remove</div><div>Add</div></div>	

Done

1.10. If attachments have been added in previous rounds and there is no document to be added by the supplier in the relevant round, they can advance the process by writing any explanation in the yellow marked field as below. One of the most important points here is that the description field should not be left blank and a text entry must be made

Console

Doc849786789 - Tedarikçi Sunum Deneme

Time remaining  
11 days 23:26:18

Event Messages  
Response History  
Response Team

- ▼ Checklist
1. Review Event Details
  2. Review and Accept Prerequisites
  3. Select Lots/Line Items
  4. Submit Response

All Content

Name ↑	Freight	Tender Capacity	Purchasing Group	Source Country	Source Location Postal Code	Source Location Details (City)	Destination Country	Transportation Zone of Destination
1 Upload your additional files to this area.	<div>SEKİLE KALEND</div>							
2 1.TURA EKLENEN EKLERİN İMZALI KAŞELİ OLARAK SİSTEME YÜKLENMESİ GEREKMEKTEDİR.  1.TUR İHRACAT İHALESİ 01.12.2021.zip								
▼ 3 1.TUR ZARF								
▼ 3.1 LOT1								

1.11. You can contact [sisecam\\_satinalma@sisecam.com](mailto:sisecam_satinalma@sisecam.com) in case of any technical problem related to the process.