T.C. 
HACETTEPE ÜNİVERSİTESİ 
Memur Yemeği Yürütme Kurulu Başkanlığı

Sayı : 02/11/2018 
Konu : Teklif Mektubu 
Sayın Yetkili,


**BEYTEPE MEMUR KAFETERYASI (13) KALEM DETERJAN MALZEMESİ ALIMI BİRİM FIYAT TEKLİF ÇİZELGESİ**

<table>
<thead>
<tr>
<th>S.No</th>
<th>Malzeme Cinsi</th>
<th>Miktar</th>
<th>Birimi</th>
<th>Teklif Edilen Ürün</th>
<th>Birim Fiyatı</th>
<th>Tutarı</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BULAŞIK MAK.DETERJANI</td>
<td>1.200</td>
<td>KG</td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>SIVI EL SABUNU(5 Kg.lik Amb.)</td>
<td>140</td>
<td>KG</td>
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<tr>
<td>3</td>
<td>BULAŞIK MAK. PARLATICISI</td>
<td>600</td>
<td>KG</td>
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<tr>
<td>4</td>
<td>ÇAMAŞIR SUYU (4 Kg.lik Amb.)</td>
<td>300</td>
<td>KG</td>
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<tr>
<td>5</td>
<td>ELDE BULAŞIK YIKAMA MADDESI</td>
<td>2000</td>
<td>KG</td>
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<tr>
<td>6</td>
<td>GENEL TEMİZLIK MADDESI</td>
<td>200</td>
<td>KG</td>
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<tr>
<td>7</td>
<td>YAĞ SÖKÜCÜ</td>
<td>1000</td>
<td>KG</td>
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<tr>
<td>8</td>
<td>KATI LOGAR AÇICI (25 KG’LIK AMB.)</td>
<td>150</td>
<td>KG</td>
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<td>9</td>
<td>SIVI LOGAR AÇICI</td>
<td>30</td>
<td>KG</td>
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<tr>
<td>10</td>
<td>ÖN DALDIRMA MADDESI</td>
<td>2.000</td>
<td>KG</td>
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<tr>
<td>11</td>
<td>ÇELİK PARLATICI</td>
<td>20</td>
<td>KG</td>
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<td>12</td>
<td>TOZ OVMA MADDESI</td>
<td>20</td>
<td>KG</td>
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<tr>
<td>13</td>
<td>OTOMATLAR İÇİN GENEL TEMİZLIK DETERJANI</td>
<td>40</td>
<td>KG</td>
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</tr>
</tbody>
</table>

**GENEL TOPLAM**  
(KDV Harici)

Özer PAKSOY  
Şube Müdürü V.

**Not:** Kimyasal Ürünler için; Eczacibasi, Nilco, Diversey, Ecolab ürünlerinin 1. Sınıf ürünleri dışında teklif kabul edilmeyecektir.

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