|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | **İhale Bilgileri** | | | | İhale Kayıt No | : | 2014/154562 | | Alımın/İşin Teslim Yeri | : | Kilis 7 Aralık Üniversitesi İdari ve Mali İşler Daire Başkanlığı | | Toplam Teklif Sayısı | : | 8 | | Geçerli Teklif Sayısı | : | 2 | | İş Ortaklığı Teklif Sayısı | : | 1 | | Konsorsiyum Teklif Sayısı | : | 0 | | Yabancı İstekli Teklif Sayısı | : | 0 |  |  |  |  | | --- | --- | --- | | **Sözleşme Bilgileri** | | | | Sözleşme Tarihi / Fatura Tarihi | : | 23.02.2015 | | Sözleşme Konusu İşin Yaklaşık Maliyeti | : | 1.608.249,51  TL | | Sözleşme Bedeli | : | 1.531.666,20  TL | | Sözleşme Konusu İşe Verilen Geçerli En Düşük Teklif Tutarı | : | 1.531.666,20  TL | | Sözleşme Konusu İşe Verilen Geçerli En Yüksek Teklif Tutarı | : | 1.537.468,68  TL | | Sözleşme Türü | : | Birim Fiyatlı | | Alımın/İşin Başlangıç Tarihi | : | 01.03.2015 | | Alımın/İşin Bitiş / Teslim Tarihi | : | 29.02.2016 |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | **KİK Payı (0,0005) Bilgileri** | | | | | | Yatırılan Banka | | | : | T.VAKIFLAR BANKASI T.A.O. | | Gönderen Şube Kodu | | | : | 147 | | Fiş No | | | : | 0014714766965454 | | Fiş Tarihi | | | : | 23.02.2015 11:17:56 | | Yatırılan Tutar | | | : | 765,83  TL | | **Yüklenici Bilgileri Bilgileri** | | | | | | Teyit Onay Tarihi | : | 23.02.2015 | | | | Yülenicinin Adı / Unvanı - TCKN/VKN | : | EMİN MÜTEAHHİTLİK TEMİZLİK YEM.POS.DAĞ.HİZ.TUR.TEK.NAK.PET.ÜR.GI.İNŞ.EL.ELK.BİL.MAD.OTO.TAR.HAY.SU ÜR.DE.CEN.HİZ.MED.SAN.TİC.LTD.ŞTİ. - 3330447558, VEYSEL MARKETÇİLİK TEMİZLİK GIDA TURİZM MEDİKAL HİZM | | | |