NO:SKP/G-66/ 07 Sukkur dated: 3

NOTICE FOR INVITING QUOTATION.

Sealed quotation as per SPPRA Rules 2010 (Amended 2013) (Contract item rate) are hereby invited from the interested persons/suppliers /contractors/companies on Schedule-B for procurement of the following Machinery's parts and Job works carried out from local market on as and when required basis for the year 2016-17 and validity of rates upto 30.06.2017 on F.O.R. basis or till approval of new rates.

DETAIL OF MCHINERY IS GIVEN BELOW

Sr. No.	Name of Machine/Work	Call Deposit	Schedule-B Fee	Time Allowed
1	SAMSUNG HYDRAULIC EXCAVATOR	15,000	500	As per work Order
2	VOLVO HYDRAULIC EXCAVATOR	15,000	500	-do-
3	CA -225 BLC HYDRAULIC EXCAVATORS	5.000	500	-do-
4	DO!ERS (D-8K AND STALLO WOLLA, SHANTOI)	5,000	500	-do-
5	NEL MANN DREDGER	5,000	500	-do-
6	GENERAL ENGINEERING MATERIAL OF GATES & GENERING & WORKSHOP SECTION / REPAIR SHOP	15,000	500	-do-
7	TRANSPORT HEAVY & LIGHT (TRAILER+ PICKUP + JEEP + N AZDA + DONG FENG + GENERATOR & PETBOW WELDING PLANT	10.000	500	-do-

- Biding documents can be had from office of the Mechanical Eng! : Upper Sindh Mechanical Division Sukkur during office hours on payment of Rs.50u/- for each item as documentation fee (non-refundable) upto 01.02.2017.
- 2. The bidding documents will be received back upto 02.02.2017 @ 12:00 PM in the office of the Mechanical Engineer Upper Sindh Mechanical Division Sukkur and will be opened by the procurement committee to be constituted by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur in the office of the Mechanical Engineer Upper Sindh Mechanical Division Sukkur on the same day viz; 02.02.2017 at 01:00 PM in presence of Contractors or their authorized representatives. In case of any Officer of Conmittee is out of Headquarter, the quotation will be opened on next working day.
- 3. Eligibility conditions for intending participants are as under:-
- (i) Registration with Pakistan Engineering Council in the relevant field c. specialization of work and to the extent of Tender amount of each work.

(II) Bio Data of Engineers and Technical staff working with the Firm.

- (III) Do'cumentary evidence work of executed/works in progress and certificate of satisfactory completion of work by the employers.
- (iv) List of works in progress indicating cost of each work and copy of letter of award of work.
- (v) List of machinery and equipment available with documentary evidence of its ownership certificates of bank showing creat worthiness alongwith bank statement.

(vi) No conditional or Telegraph tender/quotation will be entertained.

(vii) No Tender /quotation without bid security will be considered.

(viii) The procuring agency may reject all or any bid subject to the relevant provision of PPPA Rules.

(ix) Registration with Income Tax Department (NTN Certificate) and copy of N.I.C.

Contd: on P-2...

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- 4. Undertaking or Afficavit to the effect that Firm is not involved in any litigation or abandoned any work in the Department.
- The bidders should submit bid security as snowing against each work in shape of call 5. deposit/pay order prepared from the scheduled bank in favour of the undersigned.
- Affidavit to the effect that the Firm/Contractor have not been black listed previously by any executing agency.
- Affidavit to the effect that all documents/particulars/information furnished is true and correct.
- 8. In case of firm, list of partners / partnership deed, giving full particulars of Directors / Proprietors or other may be connected along with power of Attorney. In case of being sole proprietors for which undertaking on affidavit be furnished.
- In case of works costing below Rs.2.500 (Million), the conditions at S.No.3 will not be applicable.
- 10. The payment will be made to Contractors subject to availability of funds with this

MECHANICAL ENGINEER UPPER SINDH MECHANICAL DIVISION SUKKUR.

Copy forwarded with compliments to:-

- 1. The Secretary, Information & Technology, Government of Sindh Secretariat No.6 @ Karachi, for tayoung information and placing it on the website of Government of Sindh, www.sindh.gov.pk.
- 2. The Chief Engineer, Irrigation, Sukkur Barrage Left Bank Region, Sukkur, for favour of kind information with the requested to constitute the procurement committee as required under PIPRA rules (2010) at an early date.
- 3. The Superintending Engineer, Mechanical Circle in Sindh, Hyderabad, for favour of information and necessary action.
- 4. The Director of Information (Advertisement) Block-96 Sindh Secretariat Karachi, along with Seven (7) copies for publication in tithree) leading newspapers i.e. Drdu, Sindhi and English Languages for wide publicity.
- 5. The Director General Sinah Public Procurement Regulatory Authority, Services, General Administration & Coordination Department, Barrack No.8, Sinah Secretariat No.4-A, Court Road, Karaithi for favour of information and placing it on his website www.porasinan.gov.pk.
- 6. Copy: forwarded to the Executive Engineer, Stores Division Hyderabad / Central Sindh Mechanical Division Jamshoro for information.
- 7. Copy forwarded to the Assistant Executive Engineer, Workshop for information. He is directed to provide the list of items required for repair of machinery, so that the same may be included in quotation list at an earliest.

Copy to Notice Board for information and wide publicity.

FAX NO. : 0719310193

UPPER SINDH MECHANICAL DIVISION

SUKKUR

AzharKhan:**





OFFICE OF THE MECHANICAL ENGINEER UPPER SINDH MECHANICAL DIVISION SUKKUR Telephone: 071-9310199 --- Fax: 071-9310732

NO: SKP/G-66/7

Sukkur Dated: 03-01-2017

FOR INVITING QUOTATION

Sealed quotation as per SPPRA Rules 2010 (Amended 2013) (Contract item rate) are hereby invited from the interested persons / suppliers / contractors / companies on Schedule-B for procurement of the following Machinery's parts and Job works carried out from local market on as and when required basis for the year 2016-17 and validity of rates upto 30.06.2017 on F.O.R. basis or till approval of new rates.

DETAIL OF MACHINERY IS GIVEN BELOW

Sr. No.	Name of Machinery / Work	Call Deposit	Schedule-B Fee	Time Allowed
1.	SAMSUNG HYDRAULIC EXCAVATOR	15,000	500	As per work Order
2.	VOLVO HYDRAULIC EXCAVATOR	15,000	500	—do—
3.	CAT-225 BLC HYDRAULIC EXCAVATORS	5,000	500	—do—
4.	DOZERS (D-8K AND STALLO WOLLA, SHANTOI)	5,000	500	-00-
5.	NEUMANN DREDGER	5,000	500	-do-
6.	GENERAL ENGINEERING MATERIAL OF GATES & GEARING & WORKSHOP SECTION / REPAIR SHOP	15,000	500	-do-
7.	TRANSPORT HEAVY & LIGHT (TRAILER + PICKUP + JEEP + MAZDA + DONG FENG + GENERATOR & PETBOW WELDING PLANT	10,000	500	—do—

- Bidding documents can be had from the office of the Mechanical Engineer Upper Sindh Mechanical Division Sukkur during office hours on payment of Rs. 500/- for each item as documentation fee (non-refundable) upto 01.02.2017.
- The bidding documents will be received back upto 02.02.2017 at 12:00 Noon in the office of the Mechanical Engineer Upper Sindh Mechanical Division Sukkur and will be opened by the Procurement Committee to be constituted by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur in the office of the Mechanical Engineer Upper Sindh Mechanical Division Sukkur on the same day viz; 02-02-2017 at 01:00 PM in presence of Contractors or their authorized representatives In case of any Officer of Committee is out of Headquarters, the quotation will be opened on next working day.
- Eligibility conditions for intending participants are as under:-
- Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work
- Bio Data of Engineers and Technical staff working with the firm.
- (iii) Documentary evidence of work executed / works in progress and certificate of satisfactory completion of work by the employers.
- List of works in progress indicating cost of each work and copy of letter of award of work.
- List of machinery and equipment available with documentary evidence of its ownership, certificates of bank showing credit worthiness along with bank statement.
- No conditional or Telegraph tender / quotation will be entertained

- (vii) No Tender / quotation without bid security will be considered.
- (viii) The procuring agency may reject all or any bid subject to the relevant provision of PPRA Rules.
- Registration with Income Tax Department (NTN Certificate)
- Undertaking on Affidavit to the effect that firm is not involved in any
- litigation or abandoned any work in the Department.

 The bidders should submit bid security as shown against each work in shape of call deposit / pay order prepared from the scheduled bank in favour of the undersigned
- Affidavit to the effect that the firm / contractor has not been blacklisted previously by any executing agency.
- Affidavit to the effect that all documents / particulars / information furnished are true and correct.
- In case of firm, list of partners / partnership deed, giving full particulars of Directors / Proprietors or others may be connected along with Power of Attorney. In case of being sole proprietors such undertaking on affidavit be furnished.
- In case of works costing below Rs. 2.500 (Million), the conditions at S.No. 3 will not be applicable.
- The payment will be made to Contractors subject to the availability of 10. funds with this Division.

MECHANICAL ENGINEER UPPER SINDH MECHANICAL DIVISION SUKKUR

Say No to Corruption

INF-KRY No. 89/17

ام والمكروى كالمال حمدين-



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فون:9310199-071منيكس:9310732-071

No.SKP/G-66/7

ضرورت بيلزيين باشيرت كى حال كونى كواچى اسفيشنرى يراؤ كنس كى=

بالانك كے حال فريش ميلزين كي فوري شرو

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بالبغذة والميخنق الدائعاة أن العفرات والماكر إروا 01214275132 Jan 19 Jan 1

باضرورت ميل فيميل شاف

ے كوميل فيميل شاف اورى ورور ال تا

م 40k برادر بالش الحالمة بأن مديد على الجرية 0311-0934440/0331-962528

فس اور فی برانجول کیلئے کال آیہ یؤ کمپیوز

من من الماري المارية المراسليم على المارية مستنت منظر آفس بواسة الدر مبليم على المارية

بزاد تجريه ضرودى لييس ريائش كعانا سيذيكل

0306-4588419-0348-580

كميني كوتمام محكمول يصسينتر اور جونيم

وركارے نيز نيج ز، كنتين فعيكيدار اور

كيلت دابط كري 0345-4080958

وميذآ فساوراني كيليميل فأميل عاف

شاف در کارے

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رورت ساف میل فی میل سنرة والمست كف بمانيل سين ملك سرترم النازل ر22500 فن مجنت في ثيل 19600 مركباتك 25 تجرية موى فين شل تالي السائدة مراش

0549943.

Dated: 03-01-2017

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سال 17-2016 کیلیے جب اور جہال ورکار ہے کی بنیاد پر اور F.O.R کی بنیاد پر یا سے نزخوں کی منظوری تک 30-06-2017 كى زخول كى ميعاد مندرجد ديل مشيزى كے بارش كى يرد كيورمنك اورلوكل ماركيث سے جاب ورس كى انجام دى كيك شير ول-B يرونجي كمال افراد اسلائز استفريم كينز سے SPPR روز 2010 (ترميم شده 2013) (كنريك أتم ريك) كيه هلابق مربمبر وفيفن مطلوب ب-

مشینری کی تفصیل ذیل میں دی گئی ھے

۸ت	شيْدول-B	کال	مشين كانام اكام	بر
درک آراد	U-	ا الإنت الموادث	سام شک بانیڈ رافک ایکسکو پٹر	JA.
درت اردر کےمطابق	500	15,000	سامهن باليدرالك اليسلويز	1
الينا	500	15,000	yvoLvoپیڈرانگ ایک کیٹر	2
ايننأ	500	5,000	CAT225 BLC باينزدا لك ايكسكو يغرز	3
اينا	500	5,000	STALLO WOLLA, MD-8K) (SHANTO)	4
اينآ	500	5,000	& JINEUMANN	5
ابينا	500	15,000	عیش اور میزنگ اور در کشاپ سیکشی ار میزشاپ کا عام انجینز تک میزیل	6
اينا	500	10,000	قرانسپورت بیوی اور لائٹ (فریار + پک اپ + جب + طودا+ فونگ فیگ + جزیز اور PETBOW ویلڈ تک بیان سیستان میں	7

بذنك دستاه يزات وبراسم ميلية -Rs.500 بطورة اليم يعطيفن فيس (ناقابل وايسي) كيادا يكي ير 201-02-01-0 تك دران دفتر كادقات دفتر مكين كل الجيئر ايرسنده مكينيكل دويران تحريب عاصل كاجاسكن إي

2 بذنك دستاويزات وفتر مكينيكل انجيئز اير سنده مكينيكل ؤويزن تتحريس 2017 - 02 - 02 ويوت دو پر 12:00 يج تك دائل وصول كى جاكي كى اوراى تاريخ يعنى 701-02-02-09 وقت دو پار 10:00 يك تنزيكنرز ياان تے مجاز نمائندوں كى موجودگى ميں وفتر تنكيبيكل انجيئتر اپر سند منگينيكل ؤويژن تنكمر ميں جيل انجيئر ستمريران ليف بينك ديجن عمري جاب يتفكيل دي في يرد كيومت ميني كي جانب ي كلول جا تم ما كل كينل كركسي آخيرك بيذكوارار بالبربون كي صورت من ونيش آكده كام والدون كحولي جائ ك-3 دلچيل كمال شركاه كيلي شرافلا الميت درج وال إن

اسیشلائزیش کے متعلقہ شعبے اور ہرایک کام کیلئے خیند رکی رقم کی حد کیسا تھے یا کستان انجیئز کھی کونسل

فرم ثل كام كرنے والے الجيئر زاور تيكنكل استاف كو الك

زير يحيل المحيل شده كام كادستاويزي ثبوت ادرآجران كي جانب سي كام تي تملي بنش يحيل كامر نيكايث

بركام كى باليت كي صرادت كيما ته عارى كام كي أورست اور لينز أف ايواردُ أف ورك كي كاني

اس کی ملبت کے دستاویزی شوت کیساتھ وسٹیاب مشینری اور ایکو پسنس کی فیرست بینگ استیشن كيماته وينك كامر فيكليث جس من كريذت كي عدد كهاني كل ١٩

مشروط بالبليمراف نينذرا كونيش زير فورتيس لا في جائ كي-

(vii) بذيكورنى ك بغير فينارز ا كويش زير فورجي الأن جائك -

PPRA (viii) دوازی متعلقة شق عد شروط يرو كورنگ ايمنى تام ياكى ياليكش كومسر وكر كاف ي-

بولی و ہندگان کو ہر کام کے مقامل صراحت کروہ بڈسکورٹی بھٹل کال ڈیازٹ ایے آرڈر جو کس شیڈوالڈ بینک ے زیرد مخطی کے ال علی تیاد کردہ مورجع کراناما

اں بات کا حلف نام کرفرم استفریکر کی انگریکی فائل ایجنسی کی جانب سے ماضی میں بلیک اسٹ نہیں د ہے۔

فرم كى صورت من يادرآف الارنى ك مراه ۋائر يكرزا برديرا كيرزياد يكرمتعلقين كى تمام تفييلات دية بوك يار شرز كى فهرست ايار شفرشب ذيذ والى يرويرا كيشرز كى صورت من صلف نامد يرايكى يقين وبانى ييش كرزني وك-Rs.2.500 (ملين) عم الأحمة دالي المون كي صورت عي نبرشار 3 من شرائط قاعل اطلاق نبيس وون كي-

مكينيكل انجينئر ایر سنده مکینیکل ڈویژن

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وبذات

(ix) المح يكن إيار فت عد جستريش (NTN مرفيكيت) اور CNIC كالي طف نامه يريقين وباني كه فرم كن مقدمه بازي ش ملوث فيل يا يخترش كوني كام ادهورافيس جهوز اب-

ال بات كاحف نامدكه بيش كرده تهام دستاه يزات النصيلات إمطوبات مح اوردرست إلى-

10 كنفر بكثرز كوادا يمكى ، ۋويژن بذا سے فنڈ زكى دستيالي سے مشر وط موگ -

بهترين يلرى فيطح المعاناه بأش كمانا تجربه 0302-4405600/0312-65009 30550000.....

SALES MAN SE

دِّرُ حُوا تَعِن ماركِيْنَكُ شاف ی پراوکش کویل کرنے کیلے تنام شوں بالمروت ب بالمائد مخواد 2000000ء ب ماشروت ب بالمائد مخواد 2000000ء ب مالمان وسائل الدرقم سل كرف كر بعد تن ىل 0321-4730162 لل 70152084

رورت برائے ڈیمیرلوڈ ر ر کمپنی کو ڈپر اور شال (کرین) کرایہ . ابط کریں۔ایڈ من نیجر بھی درکار تجر۔ 7 عدر 4179924 معدد 0344-4179924 70152225.....

روزانہ **کاوش** حیدرآباد

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كل ڊويزن

نون: 9310199-071, فيكس: 9310732-071 No.SKP/G-66/7 Dated: 03-01-2017

, اعظ لاءِ نوٽ عمتيشن گھ

بس پي پي آر اي رولز -2010 (2013 ۾ ترميم ٿيل) مطابق دلچ ن/سپلائرزً/كانتريكترن/كمپنين كان مقامي ماركيت مان سال 17-2016 لاء جيئن ۽ جڏهن به گهرج ٿيڻ جي بنياد تي هيٺين مشينري پرزن جي فراهمي ۽ جاب ورڪس كرن لاء مهربند كوتيشن (كانتريكت آثتم اكه) كهرائجن أل. اكه 2017-06-30 تائين ٢٠٥.٨ بنياد تي يا نين تاريخن جي منظوري تائين ڪارگر رهندا.

ڏنل مدو	شيديول مي	كال	مشين/ڪم جو نالو	سريا
3.0	ني ني	ډپازت		نمبر
ورك أردر مطابق	500	15000	سام سنگ هائدرالك ايكسكيويتر	.1
ساڳيو	500	15000	والوو هائدرالك ايكسكيويتر	.2
ساڳيو	500	5000	CAT-225 بي ايل سي هائڊرالڪ ايڪسڪيويٽرز	.3
ساڳيو	500	5000	دوزرس (D-8K ۽ اسٽالو وولا-شانتوشي)	.4
ساڳيو	500	5000	NEUMANN DREDGER	.5
ساڳيو	500	15000	گیٹس ۽ ڪليئرنگ ۽ ورڪشاپ سيڪشن/مرمت شاپ جو جنرل انجنيئرنگ مٽيرئل	.6
ساڳيو	500	10000	ٹرانسپورٹ هيوي ۽ لائيٽ (ٽريلر + پڪ آپ + جيپ + مزدا + بونگ فينگ + جنريٽر ۽ پيٽبر ويلڊنگ پلائٽ	.7

واك دستاويز مكينيكل انجنيئر اير سنڌ مكينيكل دويزن سكر جي آفيس مان ڪنهن به ڪم جي وقت دوران هرهڪ آئٽم لاءِ 500 رپيا بطور ڪاغذ في (ناقابل وايسي) كرڙ تي 2017-02-01 تائين حاصل كري سگهجن ٿا.

ڊيتاريز 2017-02-02 تي منجهند 12.00 رڳي تائين مڪيني اير سالة مكينيكل دويزن سكرجي أفيس ۾ وصول كيا ۽ پروكيورمينت كميتي ۽ چيف انجنيئر سكر بيراج ليفث بينڪ ريجن سكر طرفان ٺاهيل پروڪيورمينٽ ڪميٽي جي روبرو ساڳڻي ڏينهن يعني 2017-02-02 تي منجهند 1.00 وڳي ٺيڪيدارن يا سندن بااختيار نمائندن روبرو کوليا ويندا. ڪميٽي ۾ شامل ڪنهن به آفيسر جي هيڊڪوارٽر مان ٻاهر وڃڻ جي صورت ۾ ڪوٽيشن ٻئي كم كار واري دينهن تي كوليا ويندا.

خراهشمند شركت كندڙن لاو اهليت جا شرط هيئين ريت آهن.

پاڪستان انجنيئرنگ ڪائونسل سان ڪم جي اسپيشلائيزيشن جي لاڳاپيل نعيي ۾ ۽ هرهڪ ڪم جي ٽينڊر ماليت جي حساب سان رجسٽريشن.

فرمر سان ڪم ڪندڙ انجنيئرز ۽ ٽيڪنيڪل اسٽاف جي بايوڊيٽا.

انجام ڏنل/هٿ ۾ موجود ڪمن جو دستاويزي ثبوت ۽ آجرن پاران ڪم اطمينان بخش تڪميل جو سرٽيفڪيٽ.

هلندڙ ڪمن جي فهرست جنهن ۾ هرهڪ ڪمر جي انجامر ڏيڻ جي ليٽر جي ڪاپي ٽنل هجي.

دستياب ايڪيوپمينٽ ۽ مشينري جي فهرست اُن جي مالڪي جي دستاويزي ثُبوت سان گڏ بينڪ جو سرٽيفڪيٽ جنهن ۾ بينڪ اسٽيٽمينٽ سان گڏ قرض جي حد ڏيکاريل هجي

كويـ شرطيـ يا ٽيليگرافك ٽينڊر/كوٽيشن قبول نـ كيو ويندو.

ivi). واكسيكيورتي كانسواء كنهن به تينڊر/كوتيشن تي غور نـ كير ويندو.

viii. پروڪيورنگ ايجنسي پي پي آر اي رولز جي لاڳاپيل تشريحات موجم سمورن يا ڪنهڻ به واڪ کي رد ڪري سگهي ٿي.

النكم ليكس بهار تمينت سان رجستريشن (ابن ئي ابن سرتيفكيت) ۽ ابن آه سي جي ڪاپر حلف نامي تي لکت ته فرم ڪنهن به قانوني چاره جوئي ۾ ملوث نه آهي يا کاتي ۾ سندس ڪر ناروڪيو ويو آهي.

واك ديندون كي هيئ صحيح كندر جي نالي ۾ شهديول بينك مان تبار ٿيل كال دپازت/

پي آرڊر جي صورت ۾ هرهڪ ڪم آڏو ڄاڻايل واڪ سيڪيورٽي جمع ڪرائڻي پوندي ان امر بابت حلفنامو ته فرم/ئيكيدار كي اكوات كنهن ايگزيكيوتنگ ا ياران بليڪ لسٽ نہ ڪيو ويو آهي.

ان امر بابت حلفنامو ترجمع كرايل سمورا دستاويز /تفصيل/اطلاع صحيح ۽ سچا آهن.

فرم جي صورت ۾ پآرٽنرز/پارٽنرشپ ڊيڊ جي فهرست يرويراثيترزيا بين واسطيدارن جا مكمل تغصيل پاور أف اثارني سان ڏنل

هجن.سول پروپرائٽر جي صورت ۾ اهڙي انڊرٽيڪنگ حلفنامي تي ڏيڻي پوندي. 2.500 (ايم) رپين کان گهڻ لاڳت وارن ڪين جي صورت ۾ شمار نمبر. 3 ۾ جاثايل شرط لأكون ثيندا.

10. ئيڪيدارن کي هن ڊويزن ۾ فنڊن جي موجودگي جي شرط سان ادائگي ڪئي ويندي مكينيكل انجنيئر

اپر سنڌ مڪينيڪل ڊويزن سکر



INF/KRY.No:89/2017

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كثيل لأكت سوثي رقع ليند ملينېر ڊسٽرڪڻ اي ڊي ڀي تحت اسڪيمون 01 0.074 3.700 استركت ترياركر بارت- الا، گوت گدرو چارڻ تعلقو نگريارڪر ضلعو اثريارڪر ۾ 10 -عدد ثيوب ويلن جي تنصيب واسطى تيوب ويل. يعب هائوس. سب مرسيبل يد

/378/of/2016

10 بي ايڄ پي. آر.سي.سي رزرويشر ۽ پر ويسي رائيزنگ مين "3 قطر جي تعمير. 01 0.040 2.000 ڳوٺ گانڌي-جي-ڏڻي, ڳوٺ ليلو. بهارو وليع أدم رند, ترٌّ عبدالرحيم سما, ڀور، ساند, گوندي ضلعو ثريارڪر لاء وائر پلاه اسڪيعر واسطي ڊيزل جنريشر س ب مرسيبل پعپ 10 بي ايچ پي جي اهي, تنصيب ۽ چڪاس.

Dated: 30-12-2016

اا-B ٹینڊر گهرائجن ٿا.

فون: 920119 (0232), إي ميل: nithi@gmail.com

هيئ ڄاڻايل ڪمن لاء (سنڌ پبلڪ ڀروڪيور مينٽرولز 2010 تہ كندڙ شخصن/سيلائرز/ڪانٽريڪٽرز/فرمن کان اسٽيندرڊ بدنگ داڪي

كورا ثيندر فارم, ثيندر في جي ادائكي كرڻ تي هيٺ سح پس مان تاريخ 2017-01-23 تائين ڪنهن بـ ڪمر واري ڏينهن تي كهجن ٿا. مهريند ٿينڊر واپس تاريخ 2017-01-24 منجهند 2:00 وڳي تاث واپس ورتا ۽ ايگزيڪيوٽو انجنيئر, ٻبلڪ هيلٽ انجنيئرنگ ڊويزن ٿرپارڪر ا ساڳي تاريخ تي ٽيهري جو 3:00 وڳي واڪ ڏيندڙن/ڪانٽريڪٽرن يا سندن مح موجودگي ۾ كوليا ويندا.

نفرن جي منسوخ ٿيڻ يا ذ ڀرڻ جي صورت ۾ اجراءَ جي آئنده تاريخ 7 هوندي ۽ اهي 2017-02-08 منجهند 1:00 وڳي تائين ترتيبولو وايس ورنا ۽ كوايا گهڻ ۾ گهڻ مدو ايس يي يي أو اي رولز مطابق 15 ڏينهن آهي ليندر جي اجراء (ايس بهي بهي أر اي رول نمبر 37, ترميعر ثبل 13

جي رقعر جو 5 سيڪڙو سوڻي رقعر ڪال ڊپازٽ جي صورت ۾ شيديول ب سان گڏ هيٺ صحيح ڪندڙ جي نالي ۾ شامل ڪيو ويندو.

می، ٹیندر نوٹیس (این آہ ٹی) سنڈ سرکار جی www.sindh.gov.pk ترژي ايس پي يي آر اي ريب سالت yrasindh.gov.pk

پروڪيورنگ ايجنسي پي پي آر اي رولز 2010 جي واسطيدار دا با ڪوب واڪرد ڪري سگهي ٿي.

هيڻيان ڪاغذ فراهم ڪرڻ بعد ڪانٽريڪٽرن/فرمن کي ثم

واك جي كلڻ كان پهرين 7 ستن ڏينهن اندر ٿيڪنيڪل پروفائل -

گهريل آهي. PEC (a جو ڪارگر رجستريشن سرٽينڪيٽ سال 2016 لاء.

وينداء-

فيلدِ آف اسپيشلائيزيشن CE-10 ، CE-10 ،

قسعر نامو چنهن ۾ واڪ ڏيندڙ لکندو ترجو ڪنهن برمقدمي بازي ۾ ملوث فرمن ۽ ڪانٽريڪٽرن گذريل 5 سالن ۾ ساڳي نوعيت ۽ مساوي لاڳت جا آ

ئيكا كاميابي، سان مكمل كيا هجن, خاص كري PHED بسيبلن سان و نيشنل تيكس نمبر سرتيغكيت ۽ سال 2015 لاء FBR جي سالياني رترن ا،

حلفنامو ترواك ڏيندڙ کي ڪنهن بـ سرڪاري/نيم سرڪاري/خو ۽ مختم بليك لست د كير ويو أهي.

ئنڌ بورڊ أف روينيو وٽ سيلز ٿيڪس جو ڪارگر رجسٽريشن سرتياد گذريل 3-سالن جو مالياتي ٿرن اوور جيڪو پروڪيور مينٽ تحت ڪم

ٿئين حصي کان سراسري طور گهٽ د هجي. گذريل تن سالن جون أدت ثيل اڪائونٽ استبت

INF/KRY.No.02/2017

موجوده بينڪ اسٽيٽمينٽ جنهن ۾ ڪئش موجودگي/قرض تحت ڪمر جي لاڳت جي %40 مساوي تصديق ٿيل هجي

ڻينڊر جي خريداري لاءِ ڪنهن ۾ مشروط/ٽيليگرافڪ درخو

قرم وت كم كندر تيكنيكل استاف جي معلومات فراهم كرز

فرمر جي صورت ۾ پارٽنرز/پارٽنر شپ ديد جي فهرست جنهن ۾ دائر پين واسطيدارن جا مڪمل تفصيل پاور آف اٽارني سبيت ڏنل ه

صورت ۾ اهڙي انڊرڻيڪنگ حلفنامي تي ڏيشي ڀوندي. ايگزيڪيو ٽو انجني

يىلك ھىلٿ انجنىئر نگ ٿرپارڪر ايٽ مٺي

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اسان دهشتگردي جي خلاف متحد



اتہ غلار مصطفيٰ ولد شاہ محمد مهر ذات مهر ڳوٺ شاہ محمد مهر تعلقو ڈھرڪي ضلعر ڪي درخواست پيش ڪئي آهي تہ سندس والد محمد مهر جيڪو تاريخ ١٥ مشي 2007ع تي ڻي ويو آهي. جنهن جي نالي تي زرعي زمين/ /دڪان/جڳه. بلاڪ سروي نمير 415. 420

ويو آهي. جنهن جو پلاڻ سروي نمسر ا هزار اکرين تيرنهن هزار اسڪوائر فوت دي ا دام آورت تربان نوار مستوات موت بهد رو راقع آخی سفین با خیلی رازت حیان آن که حسن (2) محمد باسین (3) محمد رفیق، به خشن اسیلی به دونی کل بینگ مستولی ا خاتین این قرش کل بینگ مستولی زال می آن (6) دردس خاتین این درس کل بینگ مستول باید علی (7) عالیت خاتین زال فوش کل بینگ

رجی آنیس پر دزخواستیکفتر ثنداد قال سولنیگی واست دنی آخی د سندس بازدگی مکشن دیارتمینت و ملازد هر خیطاد قدرت شی دری پاخهان جو درخواستگاناد کی وارش سرتیــفنطیت يل أهي. بن شاهدن جي بيان موجب د: 1. مسمات حقيد جانون (فيها، عمر 36 سال 2 ناه بيگر دي، عمر اتڪل 33 سال 3 شاه . پنت عمسر 29 سال 4 محمد نل بت عمر 21سال 5 صائدته،عمر 26 سال فردوس ذي، عمر 16 سال 7. حمال الدين يت عمد مردوش دورة عمر 10 سال 7 خداراتميان چند عمر 1 سال 8. مبترخسين پت عمر 14 سال 9. عمندان مين پت عمر 17 سال 10. آنتاب حسين پت عمر 1 سال 11. ايرازخميان پت عمر 11 سال 12. زين ي يت عمر 07سال 13. كمال الدين يت عمر 06 ال 14. سيم عاتون تايه عمر 05 سال 15. سنةو یه عد 40سال 16. زوهیداشد یت عدر 10 سال یه عد 40سال 16. زوهیداشد یت عدر 10 سال 18. آرئیب انسساد (گهروازی) عدر 52 سال 18. آرئیز (گهروازی) عدر 37 سال حرفاص وعار مالهن ي اطلاع ٿر ڏجي تـ جيڪٽـعن ڪنهن کي بـ ڪـر مـٿـيـن زڻن بابت ڪر اعتراض هجي يا فوتي جو پيبو ڪـو وارث جي نـ هن اشاعت جي سنن (77) ڏينههن اندنو اعتمراض يش ڪي وي سورت ۾ ٻن معن شاهن هرڪ صحمه بئي ڪي وي سوائنگي ويئل وارث ڏننو صايعي ۽ نيال حسين واد نظير حسين ويئل وارث ڏننو صايعي جي صديق سان وارتي سرتيدڪيت جاري ڪيو ويندو ۽ پيوي كويد اعتراض نا بأنو ويندو بحكر : مختيارك ار تعلقو

فرخاص وعام کي اطلاع ٿو ڏھي تـ اسان جي آفيــس ۾ مرضدارڻ مسمات شهزادي بيميواهد عـلـي شـيـر. رهـنـدڙ جاكراتي بالو تنبوأدم تعلقو تنبوأدم درخواست ذنم س مۇس على شپرولد عبدالعزيز تداريخ 2008 14_05 تن فوت ثن ويوهو جنهن جي کاني ستي سوړي نمبر 606، وارو_سي آهي دوخواستگذاري جو چوڻ آهي تد فوتي جا هينبان وارت آهن: (1) مسمعات عائث بيواند علي ري شيرا 2) محدد من وادعاي شيرا 3) محمد عرس واد علي شيرا 4) مسمات گلش (يءعلي شير (3) مسمات عالت ديءعلي شير الاوربيان پڻ معزز ماڻهن هرهڪ محمد عمر ولد جمع و سرويين بي حور مسيمين محمد عمر ولد جمع و سلطان علي ولد محمد خان روسند؟ تشوآدر طبلعو ساتكهڙ جن پڻ لكت پر ڏنر آهي تد فوتي جا متيان جائز وارت آهن اڻهن وارتن كانسواء فوتي جو بيسو ڪرر وارث از آهي جيڪٽهن ڪنهن کي ۽ ڪرهن فوتي کانيبدل بابت ڪراعتراض هجي يا فوتي جو ٻيو ڪر وارث دې د دن اشاه تاجي ڏهن (۱۷) دينهن معر ب ساسي ڪندڙ جي آفيس ۾ اغتراض رڪارڊ ڪرائيس مدو گذرڻ - انداز جي آفيس ۾ اغياد دارا ڪيو ويشدو ۾ مد فوتي کانر مٿين وارثن جي نالي نبديل ڪيو۔ ويندو روڪون اعتبراض قابل قبيل نہ هوندر بحڪم باركار/ستي سروي أفيسر تنبوآدس

لاجواب دوا

افیس آف دی مکینیکل انجنیئر اپر سنڌ مڪيٺيڪل ڊويزن سکر

.

مون: 9310199-071<u>، نيڪس</u>: 9310732-071 No.SKP G-66 7 Dated: 03-01-2017

ايس پي پي آر اي رولز -2010 (2013 ۾ ترميم ٿيل) مطابق دلچ ن/سيلائرز/كانتريكترن/كمپنين كان مقامي ماركيت مان حال 17 - 2016 لاء جيئن ۽ جڏهن به گهرج ٿيڻ جي بنياد تي هيئين مشينري پرزن جي فراهمي ۽ جاب ور ڪ كرن لا؛ مهربند كوتيشن (كَانتريكُتْ أنتم الله) كُهرائجن تاً. الله 2017-06-30 ٽائين F.O.R بنياد تي يا نين تاريخن جي منظوري تائين ڪارگر رهندا. مشينري جو تفصيل هيٺ ڏنل آهي

ڏنل منو	شيڊيول-بي في	ڪال ڊپازت	مشين/كم جو نالو	جريل نمبر
ورك أردر مطاب	500	15000	مامر منگ هاندرالك ايككيويتر	.1
ساگيو	500	15000	والور هائدرالك أيكسكيويتر	.2
ساكيو	500	5000	CAT-225 بي ايل سي هائڊرائڪ ايڪڪيوپٽرز	.3
ساگيو	500	5000	دوزرس (D-8K ۽ استالو وولا-شاننولي)	.4
ساگيو	500	5000	NEUMANN DREDGER	.5
ــاڳير	500	15000	گیشس ۽ ڪليئرنگ ۽ ورڪشاپ سيڪشن/مرمت شاپ جو جنرل انجنيئرنگ مثيرئل	.6
سأكيو	500	10000	ترانسپورٹ هيوي ۽ لائيٽ (تربلر + پڪ اپ - جيپ - مزدا - يونگ فيننگ - جزيئر ۽ پيٽيو ويلدنگ پلائٽ	.7

- واك دستاويز مكينيكل انجنيئر ابر سنڌ مكينيكل دويزن سكر جي آفيس مان وات مستوير من مينيسان مرهد آلتم لاء 500 مراه واغذ في إنافابال كنهن بدكم عن وقد دوران هرهد آلتم لاء 500 مراهد اغذ في إنافابال وايسي) كرن في 2017-02-10 تي منجهد 12.00 وكي تاثين مكينيكل انجنيثر واك دستاويز 2017-02-20 تي منجهد 12.00 وكي تاثين مكينيكل انجنيثر
- اپر سنڌ مڪينيڪل ڊويرن سکر جي آفيس ۾ وصول ڪيا ۽ پروڪي كميثي ۽ چيف انجنيئر سكر بيراج ليفث بينڪ ريجن سكر طرفان ٺاهيل پروڪيور مينٽ ڪميٽي جي روبرو ساڳڻي ڏينهن يعني 2017-02-02 تي منجهند 1.00 وڳي ٿيڪيدارن يا سندن بااختيار نمائندن روبرو کوليا ويندا. ڪميٽي ۾ شامل ڪنهن بہ آفيسر جي هيدڪوارٽر مان ٻاهر وڃڻ جي صورت ۾ ڪوڻيشن ٻئي كم كار واري دينهن تي كوليا ويندا.
 - خواهشمند شرڪت ڪندڙن لاءِ اهليت جا شرط هيٺين ريت آهن.
- پاڪستان انجنيئرنگ ڪائونسل سان ڪم جي اسپيشلائيزيشن جي لاڳاپيل شعبي ۾ ۽ هرهڪ ڪم جي ٽينڊر ماليت جي حساب سان رجسٽريشن
 - فرم سان ڪم ڪندڙ انجنيٽرز ۽ ٽيڪنيڪل اَسٽاف جي بايو ڊيٽا.
- انجام ڏنل/هٿ پر موجود ڪمن جو دستاويزي ثبوت ۽ اُجرن ڀاران ڪمن جي اطمينان بخش تكميل جو سرٽيفڪيٽ.
- هلندڙ ڪمن جي لهرست جنهن ۾ هرهڪ ڪم جي انجامز آميڻ جي ليٽر جي ڪاچي آناز هجي. دستياب ايڪيوپمينٽ ۽ مشينري جي فهرست اُن جي مالڪي جي دستاويز و
- ثبوت سان گڏ بينڪ جو سرٽيفڪيٽ جنهن ۾ بينڪ اسٽيشمينٽ سان گڏ قرض جي حد ڏيکاريل هجي.
 - كور شرطيديا تيليكرافك تيندر/كوتيشن قبول ندكيو ويندو
- أاً٧. واك سيكيورثي كانسواه كنهن به ثينبر/كوثيشن تي غور نـ كيو وينا viii. پروڪيورنگ ايجنسي پي پي آر اي رولز جي لاڳاپيل تشريحات موجد مورن يا ڪنهن ۾ واڪ کي رد ڪري سگهي ٿي.
- انظير تيكس بهارتمينة سان رجستريشن (اين تي اين سرتيفكيت) ۽ اين أوسي جي كاير حلف نامي تي لکت ته فرم ڪنهن به قانوني چاره جوشي ۾ ملوث نه آهي يا کاڻي ۾
- سندس ڪمر ندروڪيو ويو آهي. واك ڏيندڙن کي هيٺ صحيح ڪندڙ جي نالي ۾ شيديول بينڪ مان تيار ٿيل ڪال بهارت .5
- پي آرور جي صورت ۾ هرڪڪر آڏو ڄاڻايل واڪ سيڪيور تي جمع ڪرائڻي پرندي. ان امر بابت حلفنامو تـ فرم/ڻيڪيدار کي اڳوات ڪنهن ايگريڪيوٽنگ ايج
- پاران بليڪ لسٽ ذڪيو ويو آهي. ان امر بابت طفنامو ترجمع كرايل سوراً دستاويز/تفصيل/افلاع صحيح ۽ سچا آهن.
- فرمر جي صورت پر ڀارتنرز/ڀارتنرشپ ديد جي فهرست جنهن ۾ ڌائريڪٽرز پروپرائيئرز يا بين واسطيدارن جا مڪمل تفصيل پاور آف اتارسي سان ڏنل
- پرويو طور د چيو و مسيمان د من مسلمان مين پهاور ما مين د يوندي. هجن . سول پر ويرائنر جي صورت بر اهڙي انڊر ٽيڪنگ حلفنامي تي ڏيئي يوندي. 2.500 (ايمر) رپين کان گهٽ لاڳٽ وارن ڪمن جي صورت بر ششار مصر، 3 بر جاثايل شرط لاڳو نـ ٿيندا.
 - 10. ليڪيدارن کي هن ڊويزن ۾ فنڊن جي موجودگي جي شرط سان ادالگي ڪئي ويندي. مكينيكل انجنيئر

اپر سنڌ مڪينيڪل ڊويزن سکر

INF/KRY.No:89/2017 4

SAY NO TO CORRUPTION اسان دهشتگردي جي خلاف متحد آهيون

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No: WB-11/USMD/P.C/2016/4-W/ CONTROL OF THE CHIEF ENGINEER SUKKUR BARRAGE LEFT BANK REGION SUKKUR DATED GOVERNMENT JANUARY 2017.

NOTIFICATION

A Committee comprising upon of following officers is hereby constituted for opening of Bids from Contractors / Firms / Tenders for procurement of ADP / Non-ADP (M&R) works for the current financial year 2016-17 in Upper Sindh Mechanical Division Sukkur of Mechanical Circle in Sindh Hyderabad:-

S.No.	Designation	Committee / designation
01	Mechanical Engineer Upper Sindh Mechanical Division Sukkur	Chairman.
02	Executive Engineer Provincial Building Division Sukkur.	Member
03	Executive Engineer Mechanical Division Gudu Barrage Sukkur.	Member

WALI MUHAMMAD NAICH CHIEF ENGINEER

>d -

Copy forwarded to :-

- 01 The Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
- 02 The Superintending Engineer, Mechanical Circle in Sindh Hyderabad with reference to his letter No. MC/G-148/Procurement/ 02 dated 03-01-2017.
- 03 The Mechanical Engineer Upper Sindh Mechanical Division Sukkur.
- 04 The Executive Engineer Provincial Building Division Sukkur.
- 05 The Executive Engineer Mechanical Division Gudu Barrage Sukkur.

(WALI MUHAMMAD NAICH) CHIEF ENGINEER



D. 20/11/16

GOVERNMENT OF SINDH HRRIGATION DEPARTMENT

NOTIFICATION

No. DC(R&S)8 110/2012-13: With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31(2) of Sindh Public Procurement Rule 2010 (Amendea 2013) regarding ADP, PSDP, Revamping Schemes & O&M works pertaining to Sukkur Barrage Left Bank Region with the following composition:-

Director General
 Monitoring & Evaluation Cell
 Irrigation Department, Government of Sindh

Chairman

 Chief Engineer, Sukkur Barrage Right Bank Region Larkana Irrigation Department, Govt of Sindh

Member

Superintending Engineer,
 Western Sindh Circle, Larkana
 Irrigation Department

Member

Irrigation Department

4. Executive Engineer

Secretary

(Concerned Division) Irrigation Department

5. District Accountant Officer Sindh Assistant (Concerned Division) Secretary

<u>T.O.R's</u> of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

The Committee shall continue to function till further orders.

SYED ZAHEER HYDER SHAH

SECRETARY TO GOVT. OF SINDH

No.SO(R&S)8-110/2015-2016 2 10 | Karachi, dated the November, 2016. A copy is forwarded for information & necessary action to:-

 The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.

2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.

The M. D. Sindh Public Procurement Regulatory Authority Karachi.

The Chief Engineer, Sukkur Barrage Left Bank Region, Sukkur with reference your letter No.WB-01/GEN/2016/4-W/5815 dated 10.11.2016.

The Chief Engineer, Sukkur Barrage Right Bank Region, Larkana.

The Superintending Engineer, Western Sindh Circle Larkana.

The Executive Engineer, Sukkur Barrage Left Bank Region, Sukkur.

8. P.S. to Secretary Irrigation Department, Govt. of Sindh, Karachi.

SIMB

SECTION OFFICER (RR&S.)
For Secretary to Government of Sindh

THE PROPERTY OF THE PROPERTY OF THE PARTY OF



No: WB-1/GEN/ CRC/2016/1-W/ 626S

OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 05 BOVEMBER, 2016.

Phone # 071-9310192 Fax # 071-5805163

To:-

The Superintending Engineers

Khairpur Irrigation Circle Sukkur. Rohri Canal Circle Hyderabad.

Mechanical Circle in Sindh Hyderabad.

Subject:-

CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

REGARDING ADP, PSDP, REVAMPING SCHEMES & O&M WORKS

PERTAINING TO SUKKUR BARRAGE LEFT BANK REGION.

I am directed to inform you that the Secretary to Government of Sindh Irrigation Department Karachi vide Notification No. SO (R&S) 8-110/2015-2016/ 2109 dated 18-11-2016 has constituted Complaint Redressal Committee regarding ADP, PSDP, Revamping Schemes and O&M works pertaining to Sukkur Barrage Left Bank Region.

Accordingly the Government Notification cited above is enclosed herewith for

information and necessary action.

D.A/as above.

(Shafaay Massain Qureshi) Superingendent (Works) For Chief Engineer

Copy forwarded to the Secretary to Government of Sindh Irrigation Department

Karachi for favour of kind information.

(Sharqur Hussain Qureshi) Syperingendent (Works)

For Chief Engineer

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Conticut (SCC)
- · Schedule of Requirements
- Technical Specification
- Sample Form
- Eligibility

February 2017

MECHANICAL ENGINEER UPPER SINDH MECHANICAL DIVISION SUKKUR

IRRIATION DEPARTMENT GOVERNMENT OF SINDH



CHIEF ENGINEER IRRIGATION SUKKUR BARRAGE LEFT BANK REGION SUKKUR

SUPERINTENDING ENGINEER MECHANICAL CIRCLE IN SINDH HYDERABAD

Name of Work: Supply of Material for repair of Government Earth Moving Machinery, Regulator Gates & Vehicles etc.

FEBRUARY 2017

Mechanical Engineer Upper Sindh Mechanical Division Sukkur

FORMAT OF WORK PLAN FOR THE YEAR 2016-17

O & M OF HYDRAULIC EXCAVATORS TRANSPORT AND REGULATOR GATES UNDER THE HEAD SC-21127 IRRIGATION 0422-IRRIGATION 042203-CANAL IRRIGATION

MECHANICAL ENGINEER UPPER SINDH MECHANICAL DIVISION SUKKUR

D.D.O. CODE SY-0091

SR. NO.	HEAD	DETAILS
1	SAMSUNG HYDRAULIC EXCAVATOR	Detailed List Attached.
2	VOLVO HYDRAULIC EXCAVATOR	Detailed List Attached.
. 3	CAT-225 BLC HYDRAULIC EXCAVATORS	Detailed List Attached.
4'	DOZERS (D-8K AND STALLO WOLLA, SHANTOI)	Detailed List Attached.
.5·	NEUMANN DREDGER	Detailed List Attached.
6	GENERAL ENGINEERING MATERIAL OF GATES & GEARING & WORKSHOP SECTION / REPAIR SHOP	Detailed List Attached.
7	TRANSPORT HEAVY & LIGHT (TRAILER+ PICKUP + JEEP + MAZDA + DONG FENG + GENERATOR & PETBOW WELDING PLANT	Detailed List Attached.

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A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called —the Executive Engineer Mechanical Division (G.B) Sukkur) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as — "Supply of material for repair of Government Vehicles, Machinery & Regulator Gates etc.").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from Government of Sindh, which may be indicated accordingly in bidding data towards the cost of the "Supply of material for repair of Government Vehicles, Machinery & Regulator Gates etc for the financial year 2016-17.

IB.2 Eligible Bidders

- 2.1 Bidding is open to all firms and persons meeting the following requirements:
 - a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.
 - b) duly pre-qualified with the Procuring Agency, (Not required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

IB.3 Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

1B.4 Contents of Bidding Documents .

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.
 - 1. Instructions to Bidders & Bidding Data
 - Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices' Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
 - 3. Conditions of Contract & Contract Data
 - 4. Standard Forms:
 - (i) Form of Bid Security.
 - (ii) Form of Performance Security:
 - (iii)Form of Contract Agreement:
 - (iv) Form of Bank Guarantee for Advance Payment.
 - 5. Specifications
 - 6. Drawings, if any
- 4.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bid document will be rejected.

1B.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such quarries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

*	Introduction	*			
ITB 1.	Mechanical Engineer Upper Sindh Mechanical Division	Sukkur.			
ITB 1.1	Loan or credit or Project allocation number.				
	Loan or credit or Project allocation amount. [when applicable]				
ITB 1.	Procurement of Goods & Services.	*			
	Supply of material for repair of Government Earth	Moving :			
ITB 1. Machinery, Regulator Gates & Vehicles etc.					
	B				
		*			
ITB 4.1	Mechanical Engineer Upper Sindh Mechanical Division	Sukkur			
ITB 6.1	Barrage Colony Sukkur, Telephone No.071-9310199.	*			
ITB 8.	English.	,			

	Bid Price and Currency	,
ITB 11.2	The price quoted shall be Delivered Duty Pa	nid (D.D.P)
	[Specify whether price of incidental services, must delivered duty paid (DDP) price.]	be quoted in addition to
	[The related provisions shall be reflected according Schedules.]	ngly in SCC and Price
1000 11 5	The price shall be fixed.	
ITB 11.5	The price chair of threat	
11811'2		

	Preparation and Submission of Bids
ITB 13.3 (d)	Not applicable.
<u> </u>	
ITB 14.3 (b)	Spare parts required for [One] of years of operation.
15	Amount of bid security.
TTB 15.1	
ITB 16.1	Bid validity period.
))	[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Procuring agency (if so required), the obtainment of approvals, and notification of award. Normally, the validity should be ninety (90) days, However the rates will remain effective/valid w.e.from 1.7.2016 to 30.6.2017 (the financial year 2016-17) or shorter for simple goods (e.g., materials). A realistic period should be specified in order to avoid the need for extension.]
ITB 17.1	Number of copies. One
ITB 18.2 (a) ITB 18.2 (b)	Upper Sindh Mechanical Division Address for bid submission. Sukkur IFB title and number.
ITB 19.1	Deadline for bid submission. 01.02.2017
ITB 22.1	03:00 PM, 02.02.2017 office of the Mechanical Engineer Upper Sindh Mechanical Division Barrage Colony Sukkur.

Bid Evaluation			
ITB 25.3	Will be received and opening.		
ITB 25.4 (a)	Not applicable.		
ITB 25.4 (b)	Not applicable.		

Option (i)	adjustment expressed as a percentage,
	or
Option (ii)	adjustment expressed in an amount in the currency of bid evaluation
4	or
Option (iii)	adjustment expressed as a percentage
	[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]
ITB 25.4 (c) (ii)	Not applicable.
ITB 25.4 (d)	As per list attached.
ITB 25.4 (e)	Not applicable.
ITB 25.4 (f)	Operating and maintenance costs. Not applicable. Or Not applicable.
ITB 25.4 (g)	Performance and productivity of equipment.
	Not applicable.

ITB 25.4 (h)	Not applicable.	a .
ITB 25.4	Specify the evaluation factors.	
Alternative	Lowest price basis.	

	Co	ntract Award	*
ITB 29.1		Not applicable.	

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract- specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

- (a) Information that complements provisions of Part one Section II must be incorporated.
- (b) Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Mechanical Engineer Upper Sindh Mechanical Division Sukkur.

GCC 1.1 (h)—The Procuring agency's country is: Pakistan.

GCC 1.1 (i)—The Supplier is: -----

Sample Provision

GCC 1.1 (j)—The Project Site is: [if applicable]

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—Not applicable.

GCC 7.4— Not applicable.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Not applicable.

5. Packing (GCC Clause 9) Not applicable.

Sample provision

GCC 9.3—The following SCC shall supplement GCC Clause 9.2;

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms

(The contractor/supplier/ shall supply the items after issuance/receipt of supply order by the P/A).

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the
 Supplier's factory inspection report; and
- (vi) certificate of origin.

7. Insurance (GCC Clause 11)

GCC 11.1— Not applicable.

8. Incidental Services (GCC Clause 13)

GCC 13.1--

Not applicable.

9. Spare Parts (GCC Clause 14)

GCC 14.1-

Not applicable.

10. Warranty (GCC Clause 15)

GCC 15.2—

Not applicable.

(a)

Not applicable.

or (b)

Not applicable.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

11. Payment (GCC Clause 16)

Sample provision

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

(i) Advance Payment: Not applicable.

(ii) On Shipment: Not applicable.

(iii) On Acceptance: Not applicable.

(iv.) . Not applicable.

(v) Not applicable.

12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Not applicable.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Not applicable.

Maximum deduction:

Not applicable.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—Not applicable.

15. Governing Language (GCC Clause 29)

GCC 29.1—Not applicable.

16. App icable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991 The Bonded Labour System (Abolition) Act of 1992 The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

-Supplier's address for notice purposes:

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein rom which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description		Quantity	Delivery schedule (shipment)	
				in weeks/months from	
	 , (1)/	1000		· ·	

Goods and services will be availed and charged as and when required within fiscal year.

The Procuring agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.

Section V. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Procuring agency without qualifying their bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from previous similar procurements in the same country are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of the Borrower's country or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent."

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring agency with the bidding documents. Similarly, the Supplier may be requested to provide drawings or samples either with its bid or for prior review by the Procuring agency during contract execution.

Technical Specifications

[Text of Technical Specifications to be inserted in the bidding documents by the Procuring agency, as applicable.]

Section VI. Sample Forms

Notes on the Sample Forms

The Bilder shall complete and submit with its bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring agency, pursuar to ITB Clause 15.3.

The Contract Form, when it is finalized at the time of contract award, should incorporate any co-rections or modifications to the accepted bid resulting from price corrections pursual t to ITB Clause 16.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The Performance Security and Bank Guarantee for Advance Payment forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring agency and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).

Sample Forms

1. BID FORM AND PRICE SCHEDULES	 		2.
2. BID SICURITY FORM	 		20
3. CONTRACT FORM	 		2
4. PERFORMANCE SECURITY FORM			
5. BANK GUARANTEE FOR ADVANCE PAYMENT	 	*******	29
6. MANUFACTURER'S AUTHORIZATION FORM	 		31

1. Bid Form and Price Schedules

Date:		
IFB N°:	•	

To: The Mechanical Engineer
Upper Sindh Mechanical Division
Earrage Colony Sukkur

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [lescription of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or
	•	gratuity
		*
• • • • •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0: 3 2		4
(if none, state "none")	*))	å

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated th s	day of .	19 .	
7.1			
		*	
	(*)		- 100 m
[signature]		[in the capacity of]	

· S/	/ ITEM	UNII	RATE.	
11	SAMSUNG HYDRAULIC EXCAVATOR			IN WLEKS/MONTHS
1.	FUEL FILTER PRIMARY AND SECONDARY	SET		From the date of contract to 30-06-2017 (a
	1 COST TOTAL TRANSMITTATION OF COST			and when required)
2.	OIL FILTER APS.	EACH		From the date of contract to 30-06-2017 (a
				and when required)
3.	AIR FILTER INNER AND OUTER.	SET		From the date of contract to 30-06-2017 (a and when sequined)
-4.	AIR FILTER ELEMENT.	1.4011		From the date of contract to 30-06-2017 (as and when supored)
5.	HYDRAULIC FILTER APS.	LACH		From the date of coats, 31 to 30-06-2017 (a and when sequired)
h,	BATTERY 12 VOLTS 200 AMP DULY CHARGED.	LACII		From the date of contract to 30-06-2017 (a and when required)
7.	PISTON GEN APS.	EACH		From the date of contract to 30-06-2017 (as
S.	PISTON RING GEN APS.	PKT		From the date of contract to 30-06-2017 (as and when required)
9.	PISTON PIN GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	PISTON PIN BUSH APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
11.	SLEEVE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
12.	VALVE INLET GEN.	EACH		From the date of contract to 30-06-2017 (as and when required)
13.	VALVE INTAKE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
14.	VALVE COLLECT GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
15.	VALVE EXHAUST GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
16.	VALVE SPRING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
17.	VALVE GUIDE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
18.	VALVE INSERT GEN APS.	EACH		From the date of contract to 30-06-2017 (as
19.	VALVE RETAINER GEN APS.	EACH		From the date of convoci to 30-06-2017 (as
20				and when required)
20.	ENGINE HEAD VALVE SPRING RETAINING SEAL.	EACH		From the date of contract to 30-06-2017 (as and when required)
21.	MAIN BEARING GEN APS.	EACH		From the date of contract to 30-06-2017 (as
22.	BEARING CRANK SHAFT BIG END BEARING GEN.	EACH		From the date of contract to 30-66-2017 (as
23.	CONNECTING ROD BUSH (RING) GEN APS.	LACII		and when required) From the date of contract to 30-06-2017 (as
24.	CAM SHAFT BUSH KEY WOOD RUFF GEN APS.	EACH		and when required) From the date of contract to 30-06-2017 (as
25.	CAM SHAFT GEN APS.	EACH		and when required) From the date of contract to 30-06-2017 (as
26	CAMERIALIZATADA TO LOS	1.1		and when required)
26.	CAM SHAFT GEAR GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
27.	HEAD GASKET KIT.	KII		From the date of contract to 30-06-2017 (as and when required)

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Sti	ITEM	UNIT	RATE DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
28.	GASKET HALF KIT.	KIT	From the date of contract to 30-06-2017 (as and when required)
29.	SEAL FZ 164810 GEN APS.	EACH	From the date of contract to 30-06-2017 (as and when required)
30.	HOSÉ ASSEMBLY 8453-05817.	EACH	From the date of contract to 30-06-2017 (as and when required)
31.	HOSE ASSEMBLY 8453-05618.	LACH	From the date of contract to 30-06-2012 (as and when required)
32.	HOSE ASSEMBLY 8453-06216.	EACH	From the date of contract to 30-06-2017 (as and when required)
33.	HOSE ASSEMBLY 8453-02347.	EACH	From the date of contract to 30-06-2017 (as and when required)
34.	HOSE ASSEMBLY 8453-02348.	EACH	From the date of contract to 30-06-2017 (as and when required)
35.	HOSE ASSEMBLY 8453-04338.	EACH	From the date of contract to 30-06-2017 (as and when required)
36.	HOSE ASSEMBLY 8453-04347.	EACH	From the date of contract to 30-06-2017 (as and when required)
37.	HOSE ASSEMBLY 8453-02341.	EACH	From the date of contract to 30-06-2017 (as and when required)
38.	HOSE ASSEMBLY 8-153-02327.	EACH	From the date of contract to 30-06-2017 (as and when required)
39.	HOSE ASSEMBLY 8451-02327.	EACH	From the date of contract to 30-06-2017 (as and when required)
40.	HOSE ASSEMBLY 8453-02354.	EACH	From the date of contract to 30-06-2017 (as and when required)
41.	HOSE ASSEMBLY 8485-15628.	EACH	From the date of contract to 30-06-2017 (as and when required)
42.	HOSE ASSEMBLY 8385-03251.	EACH	From the date of contract to 30-06-2017 (as and when required)
43.	HOSE ASSEMBLY 8451-03354.	EACH	From the date of contract to 30-06-2017 (as and when required)
44.	HOSE ASSEMBLY 8451-03351.	EACH	From the date of contract to 30-06-2017 (as and when required)
45.	HOSE ASSEMBLY 8451-04356.	EACH	From the date of centract to 30-06-2017 (as and when required)
46.	HOSE ASSEMBLY 8451-04353.	EACH	From the date of contract to 30-06-2017 (as and when required)
47.	HOSE ASSEMBLY 8451-02323.	EACH	From the date of contract to 30-06-2017 (as and when required)
48.	HOSE ASSEMBLY 8453-02332.	EACH	From the date of contract to 30-06-2017 (as and when required)
49.	HOSE ASSEMBLY 8451-04348	EACH	From the date of contract to 30-06-2017 (as and when required)
50.	HOSE ASSEMBLY 8451-03353.	EACH	From the date of contract to 30-06-2017 (as and when required)
51.	HOSE ASSEMBLY 8451-83348.	EACH	From the date of contract to 30-06-2017 (as and when required)
52.	HOSE ASSEMBLY 8451-02351.	EACH	From the date of contract to 30-06-2017 (as and when required)
53.	HOSE ASSEMBLY 8451-02341.	* EACH	From the date of contract to 30-06-2017 (as and when required)
5-1.	FAN BELT APS.	EACH	From the date of contract to 30-06-2017 (as and when required)
55.	ENGINE OIL SEAL (MAIN).	EACH	From the date of contract to 30-06-2017 (as and when required)

S	# ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
8-4	. WATER INLET REPAIRING:	JOB		From the date of contract to 30-06-2017 (as and when required)
85	THERMOSTAT HOUSING REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
86	OIL PAN REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
87	AIR COMPRESSOR REPAIRING.	1013		From the date of contract to 50-06-2017 (as and when required)
88	AIR START SYSTEM REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
89.	CONVERTER REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
90.	AIR INTAKE SYSTEM REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
91.	AIR EXHAUST SYSTEM REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
92.	HYDRAULIC TANK MOUNTING REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
93.	RADIATOR CLEANING WASHING AND SOLDERING.	JOB		From the date of contract to 30-06-2017 (as and when required)
94.	CRAWLER PLATE REPAIRING WELDING GRINDING IN PROPER SIZE.	JOB		From the date of contract to 30-06-2017 (as and when required)
95.	BOOM CYLINDER REPAIRING AND CHANGE OF SEAL KIT.	JOB		From the date of contract to 30-06-2017 (as and when required)
96.	TRACK CHAIN ADJUSTMENT CYLINDER REPAIRING AND CHANGE OF SEAL	JOB		From the date of contract to 30-06-2017 (as and when required)
97.	SWING GEAR OIL SEAL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
98.	CRANK SHAFT TURNING AND POLISHING INTO PROPER SIZE.	JOB		From the date of contract to 30-06-2017 (as and when required)
99.	CYLINDER BLOCK BORING REFACING AS PER REQUIRED SIZE.	JOB		From the date of contract to 30-00-2017 (as and when required)
100.	SEAT CUTTING AND REFACING.	JOB		From the date of contract to 30-06-2017 (as and when required)
101.	GEAR BOX REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
102.	REPAIR OF GEAR LARGE SIZE OF GEAR BOX.	JOB _		From the date of contract to 30-06-2017 (as and when required)
103.	REPAIR OF GEAR MEDIUM SIZE OF GEAR BOX.	JOB		From the date of contract to 30-06-2017 (as and when required)
104.	REPAIR OF GEAR SMALL SIZE OF GEAR BOX.	JOB		From the date of contract to 30-06-2017 (as and when required)
105.	GEAR BOX ASSEMBLY REPAIRING I/C CHANGE OF BUSHES.	303		From the date of contract to 30-06-2017 (as and when required)
106.	TURBO CHARGER HOUSING REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
107.	TURBO CHARGER REPAIRING KIT.	1013		From the date of contract to 30-06-2017 (as and when required)
108.	DIFFUSER (1) APS.	EACH		From the date of contract to 30-06-2017 (as- and when required)
109.	ROOTER ASSEMBLY APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
110.	SHAFT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
111.	IMPELLER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT IN WEEKS/MONTHS
1,34.	BUCKER CYLINDER SEAL KIT.	EACH		From the date of contract to 30-06-2017 (as and when required)
135,	ARM CYLINDER SEAL KIT.	EACH		From the date of contract to 30-06-2017 (as and when required)
136.	BUSH FOR BOOM.	EACH		From the date of contract to 30-06-2017 (as and when required)
137.	PIN FOR BOOM APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
138.	SWING GEAR (3).	EACH		From the date of contract to 30-06-2017 (as and when required)
139.	SWING GEAR CENTRE.	EACH		From the date of contract to 30-06-2017 (as and when required)
140.	GEARSUN.	EACH		From the date of contract to 30-06-2017 (as and when required)
141.	SHAFT (3)	EACH		From the date of contract to 30-06-2017 ras and when required)
142.	BUSITES.	EACH		From the date of contract to 30-06-2017 (as and when required)
143.	SEAL APS.	EACH		From the date of contract to 30-00-2017 (as and when regimed)
144.	TRACK CHAIN ADJUSTMENT SEAL KIT.	EACH		From the date of contract to 30-00-2017 (as and when regard)
145.	TRACK SEAL KIT.	KII		From the date of contract to 30-06-2017 (as and when required)
146.	MFG: TRACK CHAIN PIN APS.	EACH		From the date of contract to 30-06-2017 (as and when segured)
147.	MFG: TRACK CHAIN BUSH APS.	EXCII		From the date of contract to 30-06-2017 (as and when required)
148.	MFG: TRACK CHAIN LINK APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
149.	TRACK CHAIN NUT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
50.	TRACK CHAIN BOLT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)

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+	S	# ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKSMONTHS
		VOLVO HYDRAULIC EXCAVATOR			
	1.	FUEL FILTER VOE 11988962.	EACH		From the date of contract to 30-06-2017 (as and when required)
	2.	FUEL FILTER VOE 11711074.	EACH		From the date of contract to 30-06-2017 (as and when required)
	3.	OIL FILTER VOE 11708551.	EACH		From the date of contract to 30-06-2017 (as and when required)
-	4.	AIR CLEANER VOE 14510586.	EACH	10-10-1-10	From the date of contract to 30-06-2017 (as and when required)
38	5.	FILTER VOE 11110175.	EACH		From the date of contract to 30-06-2017 (as and when required)
	6.	SAFETY FILTER VOE 11110176.	EACH		From the date of contract to 30-06-2017 (as and when required)
	7.	PRE CLEANER VOE 14526930.	EACH		From the date of contract to 30-06-2017 (as and when required)
ľ	S.	COOLANT FILTER VOE 20532237.	EACH		From the date of contract to 30-06-2017 (as and when required)
1	9.	BREATHER FILTER VEO 11172907.	EACH		From the date of contract to 30-06-2017 (as and when required)
	10.	FILTER VEO 14503269.	EACH		From the date of contract to 30-06-2017 (as and when required)
	11.	FILTER AIR CONDITIONING VEO 14506997	EACH		From the date of contract to 30-06-2017 (as and when required)
	12.	ELEMENT VEO 140509379.	EACH		From the date of contract to 30-06-2017 (as and when required)
	13.	STRAINER HYDRAULIC TANK VEO 1141-00010.	EACH		From the date of contract to 30-06-2017 (as and when required)
	14.	ELEMENT SURVO SYSTEM VEO 103061460.	EACH		From the date of contract to 30-06-2017 (as and when remited)
	15.	0 RING VEO 14511215.	LACII		From the date of contract to 30-06-2017 (as and when required)
r	16.	CARTAGE FILTER HYDRAULIC VEO 145214170.	EACH		From the date of contract to 30-06-2017 (as and when required)
T	17.	ELEMENT 14500233.	LaACH		From the date of contract o 30-06-2017 (as and when required)
	18.	V-BELT FAN DRIVE VEO 11709635.	EACH		From the date of contracto 30-06-2017 (as and when required)
	19.	V-BELT AIR CONDITIONING VEO 14881276.	EACH		From the date of contract to 30-06-2017 (as and whenrequired)
	20.	0 RING VEO 96025-1.	LACH		From the date of consact to 30-06-2017 (as and when required)
1	21,	FILTER VOE 11110474.	LACTI		From the date of contract to 30-06-2017 (as and when required)
2	22.	FILTER VOE 11110668.	1.4011		From the date of contract to 30-06-2017 (as and when required)
2	.3.	O RING VOE 960259.	EACH		From the date of contract to 30-06-2017 (as and when required)
2	4.	HOSE VOE 14881173.	EACH		From the date of contract to 30-06-2017 (as and when required)
2	5.	HOSE VOE 14881177.	EACH		From the date of contract to 30-06-2017 (as and when required)
2	6.	HOSE SA 9466-04219.	LACII		From the date of contract to 50-06-2017 (as and when required)
2	7.	HOSE 9451-04256.	EVCII	1	From the date of entract to 30-06-2017 (as and when required)

SH	ITEM	UNIT	RATE DELIVERY SCHEDULE (SHIPMEN) IN WEEKS/MONTHS
56.	FUEL PIPE VOL 20565704.	LACII	From the date of contract to 30-06-2017 (a and when required)
57.	FUEL PIPE VOE 20495326.	LAC11	From the date of contract to 30-06-2017 (and when required)
58.	HOSE VOE 20781217.	EACH	From the date of contract to 30-06-2017 (a and when required)
59.	ARM CYLINDER SEAL APS.	EACH	Lion the date of contract to 30 no 2013 (, and when required)
60.	BOOM CYLINDER SEAL APS.	EACH	From the date of contract to 30.00.2017 (; and when required)
61.	JACK CYLINDER SEAL APS.	EACH	From the date of contract to 30.06-2017 (and when required)
62.	BUCKET SEAL APS.	EACH	From the date of contract to 30.06° 017 (, and when required)
63.	ALTERNATOR REPAIRING.	.JOB	From the date of contract to 30-06-2017 (a and when required)
64.	MOTOR STARTER REPAIRING.	JOB	From the date of contract to 30-06-2017 (a and when required)
65.	STAINER VOE 14537348.	EACH	From the date of contract to 30-06-2017 (a and when required)
66.	AIR FILTER VOE 11172907.	EACH	From the date of contract to 30-06-2017 (a and when required)
67.	HOSE VOE 1488125.	EACH	From the date of contract to 30-06-2017 (a and when required)
68.	FILTER HOUSING 11713138.	EACH	From the date of contract to 50-06-2017 (as and when required)
69.	FUEL HOSE VOE 14548911.	EACH	From the date of contract to 50-06-2017 (as and when required)
70.	INJECTOR SERVICES.	JOB	From the date of contract to 30-06-2017 (as and when required)
71.	HOSE VOE 14510585.	EACH	From the date of contract to 30-06-2017 (as and when required)
72.	HOSE VOE 14504913.	EACH	From the date of contract to 30-06-2017 (as and when required)
73.	COOLANT FILTER VOE 20532237.	EACH	From the date of contract to 30-06-2017 (as and when required)
74.	COOLING FAN MOUNTING VOE 14505631.	EACH	From the date of contract to 30-06-2017 (as and when required)
75.	BALL BEARING VOE 20450750.	EACH	From the date of contract to 30-06-2017 (as and when required)
76.	BALL BEARING VOE 20450749.	EACH	From the date of contract to 30-06-2017 (as and when required)
77.	TG BEARING SA 7117-30110.	EACH	From the date of contract to 30-06-2017 (as and when required)
78.	TG SEAL SA 7117-30120.	EXCH	From the date of contract to 30-06-2017 (as and when required)
79.	TG SEAL VOE 14528713.	EACH	From the date of contract to 30-06-2017 (as and when required)
80.	TJ SEAL VOE 14507705(21).	EACH	From the date of contract to 30-06-2017 (as and when required)
81.	TJ BUSHING SA 9611-10025.	EACH	From the date of contract to 30-06-2017 (as and when required)
82.	IDLER BUSHING VOE 14532387.	EACH	From the date of contract to 30-06-2017 (as
83.	IDLER SEAL SA 1181-00120(8).	EACH	From the date of contract to 30-06-2017 (as and when required)

S	# ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
112	HOSE ASSEMBLY VOE 936214.	EACH		From the date of contract to 30-06-2017 (as
1.13	. HOSE ASSEMBLY VOE 937173.	EACH		From the date of contract to 30-06-2017 (as and when required)
11-4	. HOSE ASSEMBLY VOE 937167.	EACH		From the date of contract to 30-06-2017 (and when required)
115	BUCKET REPAIRING & RAISING ITS TEETH WITH WELDING AND TURNING, GRINDING	JOB		From the date of contract to 30-06-2017 (as and when required)
116	BUCKET REPAIRING I/C MFG: OF BUSHES OF BOTH SIDES, PINDS WELDING WITH HARD ELECTROD, TURNING, GRINDING	JOB		From the date of contract to 30-06-2017 (as and when required)
117	BUCKET REPAIRING AND WELDING PIECE OF M.S. PRIME SHEET AND MATCHING WITH EXISTING PORTION ETC.	JOB		From the date of contract to 30-06-2017 (as and when required)
113	BUSH FOR BOOM APS.	LACIL	•	From the date of contract to 30-06-2017 (as and when required)
113	PIN FOR BOOM APS.	EACH.		From the date of contract to 30-06-2017 (as and when required)
. 120	TRACK ROLLER BEARING.	EACIL		From the date of contract to 30-06-2017 (as and when required)
121	SPROKET WHEEL GEN APS.	LACII.		From the date of contract to 30-06-2017 (as and when required)
122	IDLER ASSEMBLY.	EACH.		From the date of contract to 30-06-2017 (as and when re-aired)
123	SHAFT OF IDLER GEN APS.	EACIL		From the date of contract to 30-06-2017 (as and when resulted)
124	SEAL GROUP OF IDLER.	EACH		From the date of contract to 30-06-2017 (as and when required)
125	BUSHING ASSEMBLY FOR IDLER.	EACIL		From the date of contract to 30-06-2017 (as and when required)
126	TRACK SEAL KIT.	KII.		From the date of contract to 30-06-2017 (as and when required)
127	MFG: TRACK CHAIN PIN APS.	EACIL		From the date of contract to 30-06-2017 (as and when required)
128	MFG: TRACK CHAIN BUSH APS.	EACH.		From the date of contract to 30-06-2017 (as and when required)
129	TRACK CHAIN NUT APS.	EACH		From the date of contract to 50-06-2017 (as and when required)
130	TRACK CHAIN BOLT APS.	EACIL		From the date of contract to 30-06-2017 (as and when required)
131	PISTON GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
132	PISTON RING GEN APS.	LACII.		From the date of contract to 30-06-2017 (as and when required)
133	PISTON PIN BUSII APS.	EACH.		From the date of contract to 30-00-2017 (as and when required)
134	SLEEVE GEN APS.	EACH.		From the date of contract to 30-06-2017 (as and when required)

Stt	ITEM	UNII	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
162	DIFFUSER APS.	EACH.		From the date of contract to 30-06-2017 (as and when required)
163		EACH.		From the date of contract to 30-00-2017 (as and when required)
161	SHAFT APS,	FACII.		From the date of contract to 50:50:00:2017 (as and when responed)
165	IMPELLER APS.	LACII.		From the date of contract to 30-06-2017 (as and when required)
166	CHARGER KIT APS.	KIT.		From the date of contract to 30-06-2017 (as and when required)
167	HOUSING.	EACH.		From the date of contract to 30-06-2017 (as and when respond)
168	CABIN AIR CONDITIONING SYSTEM SERVICE.	JOB.		From the date of contract to \$0-06-2017 (as and when required)
169	CABIN AIR CONDITIONING COMPRESSOR REPAIRING.	JOB.		From the date of contract to 30-06-2017 (as and when required)
170	AIR CONDITIONING GAS CHARGING.	JOB.		From the date of contract to 50-06-2017 (as and when required)
171	SPROCKET WHEEL REPAIRING AND REMATTELING WELDING ITS TEETH AND MFG: NEW BUSHES.	JOB.		From the date of contract to 30-06-2017 (as and when required)
172	CARRIER ROLLER REPAIRING & RECONDITION I/C WELDING AND TURNING.	JOB.		From the date of contract to 30-06-2017 (as and when required)
173	SUPPLYING & FITTING FUEL PUMP BOSE COMPANY (Made in Germany) 015 0414750003	JOB		From the date of contract to 30-06-2017 (as and when required)

Halpus Division

S:NO.	ITEM		UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
	CATTER PILLER HYDRAULIC EXCA	AVATOR			
	ENGINE PARTS		and the second second		From the date of Contract to
1	Cylinder Sleeve	APS	Each/Job		30.06.2017
2	Seal Front	APS	Each/Job		From the date of Contract to 30.06.2017
3	Seal Rear	APS	Each/Job		From the date of Contract to 30.06.2017
4	Crank Shaft Group	APS	Each/Job		From the date of Contract to 30.06.2017
5	Connecting Rod Bolt (8 No:)	APS	Each/Job		From the date of Contract to 30.06.2017
6	Connecting Rod Nut	APS	Each/Job		From the date of Contract to 30.06.2017
7	Big En i BRG STD	APS	Each/Job		From the date of Contract to 30.06.2017
8	Big En J BRG 025	APS	Each/Job		From the date of Contract to 30.06.2017
4	Big En J BRG 050	APS	Each/Job		From the date of Contract to
160	Piston 8 PCS	APS	Each/Job		30.06.2017 From the date of Contract to
11	Piston Ring Set	APS	Each/Job		30.06.2017 From the date of Contract to
12	C/Rod Bush	APS	Set/Job		30,06.2017 From the date of Contract to
	Valve intake				30.06.2017 From the date of Contract to
13		APS	Each/Job		30.06.2017 From the date of Contract to
14	Valve Exhaust	APS	Each/Job		30.06.2017 From the date of Contract to
15	Valve Seat Exhaust	APS	Each/Job		30.06.2017
16	Main Bearing	APS	Each/Job		From the date of Contract to 30.06.2017
17	Valve Seat Intake	APS	Each/Job		From the date of Contract to 30.06.2017
18	Valve Guide Intake	APS	Each/Job		From the date of Contract to 30.06.2017
19	Valve Guide Exhaust	APS	Each/Job		From the date of Contract to 30.06.2017
20	Head Spring	APS	Each/Job		From the date of Contract to 30.06.2017
21	Push Rod	APS	Each/Job		From the date of Contract to 30.06.2017
22	Valve Filter (16)	APS	Each/Job		From the date of Contract to .
23	Rotor Assembly (Oil Pump)	APS	Each/Job		30.06.2017 From the date of Contract to
24	Bushing	APS	Each/Job		30.06.2017 From the date of Contract to
25	Water Pump	APS	Each/Job		30.06.2017 From the date of Contract to
26	Hyd Pump Coupling	APS	Each/Job		30.06.2017 From the date of Contract to
					30.06.2017 From the date of Contract to
27	Injector	APS	Each/Job		30.06.2017 From the date of Contract to
28	Fuel Pump Element	APS	Each/Job		30.06.2017 From the date of Contract to
29	Delivery Valve	APS	Each/Job		30.06.2017
30	Fuel Pump Repair Kit	APS	Kit/Job		From the date of Contract to 30.06,2017
31	Boom Cylinder Seal Kit	APS	Kit/Job		From the date of Contract to 30.06.2017
32	Stick Cylinder Seal Kit	APS	Kit/Job		From the date of Contract to 30.06.2017
33	Bucket Cylinder Seal Kit	APS	Kit/Job		From the date of Contract to 30.06.2017
34	Track Chain Adj Seal	APS	Each/Job		From the date of Contract to 30.06.2017
35	Top Gaskit	APS	Kit/Job		From the date of Contract to 30.06.2017

S:NO.	ITEM		UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
36	Botton Gaskit	APS	Kit/Job		From the date of Contract to 30.06,2017
	UNDER CARRIAGE PARTS				
1	Link R-H	APS	Each/Job		From the date of Contract to 30.06.2017
-	Link L. H	APS	Each/Job		From the date of Contract to 30.06.2017
3	Bushing (46)	APS	Each/Job		From the date of Contract to
4	Pin (46)	APS	Each/Job		30.06.2017 From the date of Contract to
5					30.06.2017 From the date of Contract to
	Bolt (180)	APS	Each/Job		30.06.2017 From the date of Contract to
6	Nut (138)	APS	Each/Job		30.06.2017 From the date of Contract to
A	Roller D/F (6 No.)	APS	Each/Job		30.06.2017 From the date of Contract to
8	Roller 5/F (6No.)	APS	Each/Job		30.06.2017 From the date of Contract to
9	Carrier Roller (4No.)	APS	Each/Job		30.06.2017 From the date of Contract to
10	Idler V'heel (2 No.)	APS	Each/Job		30.06,2017 From the date of Contract to
_11	Seal A sembly (4 No.)	APS	Each/Job		30.06.2017 From the date of Contract to
12	Shaft (2 No.)	APS	Each/Job		30.06.2017 From the date of Contract to
13	Bushing (4 No.)	APS	Each/Job		30.06.2017
14	Sprocket Wheel (2 No.)	APS	Each/Job		From the date of Contract to 30.06.2017
	Fuel Injection Pump				
1	Soloncid Switch Off	APS	Each/Job		From the date of Contract to 30.06.2017
2	Plunger	APS	Each/Job		From the date of Contract to 30.06.2017
3	Spring;	APS	Each/Job		From the date of Contract to 30.06.2017
4	Fuel Irjection Pump Seal Kit	APS	Each/Job		From the date of Contract to 30.06.2017
5	Fuel Transfer Pump	APS	Each/Job		From the date of Contract to 30.06.2017
6	Fuel Filter	APS	Each/Job		From the date of Contract to
7	Oil Filter	APS	Each/Job		30.06.2017 From the date of Contract to
8	Starting Switch	APS	Each/Job		30.06.2017 From the date of Contract to
0		APS	EachyJob		30.06.2017
	INTALE AND EXHAUST SYSTEM	-			From the date of Contract to
	Air Cleaner Assembly	APS	Each/Job		30.06.2017 From the date of Contract to
	Eleme it	APS	Each/Job		30.06.2017 From the date of Contract to
3	Pipe A sembly	APS	Each/Job		30.06.2017 From the date of Contract to
	Air Cleaner Glass	APS	Each/Job		30.06.2017
	PILO1 LINES GROUP				From the date of Contract to
1	Hose / ssembly	APS	Each/Job		30,06.2017 From the date of Contract to
2	Hose I ssembly	APS	Each/Job		30.06.2017
	COOL ING SYSTEM				From the data of Contract to
1	Radiator Core (Pak)	APS	Each/Job		From the date of Contract to 30.06.2017
2	Oil Pressure Gauge	APS	Each/Job		From the date of Contract to 30.06.2017
3	Fuel P essure Gauge	APS	Each/Job		From the date of Contract to 30.06.2017
4	Water Temp Gauge	APS	Each/Job		From the date of Contract to 30.06.2017

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S:NO.	ITEM		UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
5	Pump Hand Primary	APS	Each/Job		From the date of Contract to 30.06.2017
6	Fan Beit	APS	Each/Job		From the date of Contract to 30,06,2017
7	O-Rinc Box	APS	Each/Job		From the date of Contract to 30.06.2017
	hydraulic Pump Rooter Kit Right	APS	Each/Job		From the date of Contract to 30.06.2017
	Hydracilic Pump Rooter Kit Left	APS	Each/Job		From the date of Contract to
	TRACIT ROLLER GROUP	AFS	Lacily300		30.06.2017
1	Bushir g Assembly	APS	Each/Job		From the date of Contract to
2		APS			30.06.2017 From the date of Contract to
	Bearin'ş Funes		Each/Job		30.06.2017 From the date of Contract to
3	Seal !	APS	Each/Job		30.06.2017 From the date of Contract to
4	Seal Group	APS	Each/Job		30.06.2017 From the date of Contract to
5	Shaft §	APS	Each/Job		30,06,2017 From the date of Contract to
6	Collar	APS	Each/Job		30.06.2017 From the date of Contract to
7	Collar	APS	Each/Job		30.06.2017
	CARRIER ROLLER GROUP				5 4 4 4 6 6
1	Collar Assembly	APS	Each/Job		From the date of Contract to 30.06.2017
2	Shaft /	APS	Each/Job		From the date of Contract to 30.06.2017
3	Cone Bearing	APS	Each/Job		From the date of Contract to 30.06.2017
4	Cup bearing	APS	Each/Job		From the date of Contract to 30.06.2017
5	Bellow Seal	APS	Each/Job		From the date of Contract to 30.06.2017
6	Seal Beam 24 Volts	APS	Each/Job		From the date of Contract to 30.06.2017
7	Voltage Cut Out	APS	Each/Job		From the date of Contract to
		The same of the sa			30.06.2017 From the date of Contract to
8	Swing Motor Seal Kit	APS	Each/Job		30.06.2017 From the date of Contract to
9	Hose I.ssembly	APS	Each/Job		30.06.2017 From the date of Contract to
10	Grease Gun	APS	Each/Job		30.06.2017 From the date of Contract to
1	Hose Assembly for Bucket Cylinder	APS	Each/Job		30.06.2017 From the date of Contract to
2	Hose Assembly for Jack Cylinder	APS	Each/Job		30.06.2017 From the date of Contract to
3	Hose Assembly for Boom Cylinder	APS	Each/Job		30.06.2017 From the date of Contract to
4	Hose Assembly for Strick Cylinder	APS	Each/Job		30.06.2017
5	Hose /ssembly for Crawling	APS	Each/Job		From the date of Contract to 30.06.2017
6	Hose Assembly for Central	APS	Each/Job		From the date of Contract to 30.06.2017
7	Hose Assembly for Main Joint	APS	Each/Job		From the date of Contract to 30.06.2017
8	Hose Assembly for Control Valve	APS	Each/Job		From the date of Contract to 30.06.2017
9	Hose Assembly APS	APS	Each/Job		From the date of Contract to 30.06.2017
10	Swing Pump	APS	Each/Job		From the date of Contract to 30.06.2017
11	Pistor Pin Set	APS	Each/Job		From the date of Contract to
12	Hydraulic Filter Set	APS			30.06.2017 From the date of Contract to
			Each/Job		30.06.2017 From the date of Contract to
	Hydraulic Pump Kit Complete Lever Assembly Kit	APS APS	Each/Job Each/Job		30.06.2017 From the date of Contract to

S:NO.	ITEM		UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
15	Pistor Lock	APS	Each/Job		From the date of Contract to 30.06.2017
16	Cam Bush Set	APS	Each/Job		From the date of Contract to 30.06.2017
1	Bucku: Repair I/C Patching, welding, new teet & bushing welding	h Facin	g with Steel		From the date of Contract to 30.06.2017
2	Redaitor repairing soldering, washing & Cleaning & replacement of nev Top Cover & Bottom Cover.				From the date of Contract to 30.06.2017
3	Repairing of alternator including replacement of Cutout, Catborn Bushes Cabon Holder Bearing, and Bushes stater and rewinding of Rotor				From the date of Contract to 30.06.2017
.;	Fuel injection pum servicing and Calibrtion wit Plunger and delivery valves		From the date of Contract to 30.06.2017		
5	Crank Shafft Grniding Polishing as per required line alingment	and main		From the date of Contract to 30.06.2017	
6	Head refacing including valve seat grinding an fitting	d valve	guide		From the date of Contract to 30.06.2017
7	Comp ete auto Wiring with Provinding new L-T Sealed	Wire	7mm/8mm		From the date of Contract to 30.06.2017
8	Beam / hologon Light relay etc				From the date of Contract to
9	Cylinder Block boring, refacing, seleeve fitting and alingment				From the date of Contract to 30.06.2017
10	Connection Rod Bush fitting and allingment				From the date of Contract to 30.06.2017
11	Injector Serviding with replacemeent of Nozzel	s			From the date of Contract to 30.06.2017
12	Cylinder Block boring refacing and alingment				From the date of Contract to 30.06.2017

Upper Shigh Micchanical Division

S:NO.	ITEM	PART NO.	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
-	NEUMANN DREDGER				
1	Oil Filter	IR-0716	Each		From the date of Contract to 30.06.2017
2	Fuel Filter	IR-0712	Each		From the date of Contract to 30.06.2017
3	Air Filter	4N-0015	Each		From the date of Contract to 30.06.2017
	tan Belt	4N-6373	Each		From the date of Contract to 30.06.2017
	i √ Beit	4N-8216	Each		From the date of Contract to 30.06.2017
. 6	Q-Ring	1H-1023	Each		From the date of Contract to 30.06.2017
7	O-Ring	8N-4437	Each		From the date of Contract to 30.06.2017
8	. Seal	9643	Each		From the date of Contract to 30.06.2017
9	Seal	6L-1651	Each		From the date of Contract to 30.06.2017
10	Hose 60 CM	5P-1262	Each		From the date of Contract to 30.06.2017
11	Filter Element	1300-R 010	Each		From the date of Contract to 30.06.2017
12	Filter Element	160 MG 010	Each		From the date of Contract to
13	O-Ring Kit	93-3135	Each		30.06.2017 From the date of Contract to
14	Rubber Gaskit	250710	Each		30.06.2017 From the date of Contract to
15	Water Body repair Kit	A.P.S	Each		30.06.2017 From the date of Contract to
16	Injector Line	A.P.S	Each		30.06.2017 From the date of Contract to
17	Shackle 2 Tons.	A.P.S	Each		30.06.2017 From the date of Contract to
interior	900 770 Harries	979031 5854 2000045686	// / (ESS (ESS))		30.06.2017 From the date of Contract to
18	Shackle 3 Tons. Hydraulic Pressure Pipe for jack	A.P.S	Each		30.06.2017 From the date of Contract to
19	Cylinder Hydraulic Pressure Pipe for Cutter	A.P.S	Each		30.06.2017 From the date of Contract to
20	Large Hydraulic Pressure Pipe for Cutter	A.P.S	Each		30.06.2017 From the date of Contract to
21	Small.	A.P.S	Each		30.06.2017
22	Hydraulic Pressure Pipe for Winch Large.	A.P.S	Each		From the date of Contract to 30.06.2017
23	Hydraulic Pressure Pipe for Winch small.	A.P.S	Each		From the date of Contract to 30.06.2017
24	Turbo Charger repair Kit.	A.P.S	P/ Kit		From the date of Contract to 30.06.2017
25	Starting Switch 24 Volts	A.P.S	Each		From the date of Contract to 30.06.2017
26	RPM Meter	A.P.S	P/Kg		From the date of Contract to 30.06.2017
27	Grease Element 16 Kg;	A.P.S	Each		From the date of Contract to 30.06.2017
28	Grease Nipple	A.P.S	Each		From the date of Contract to 30.06.2017
29	Rubber Hose Pipe 10"dia 5' length	A.P.S	Each	77	From the date of Contract to 30.06.2017
30	Rubber Packing 1"dia	A.P.S	Each		From the date of Contract to 30.06.2017
31	Rubber Pipe 1" dia	A.P.S	Each		From the date of Contract to 30.06.2017
32	Rotary pump with pipe	A.P.S	Each		From the date of Contract to
33	Flange 10" Dia 3x4" Thick	A.P.S	Each		30.06.2017 From the date of Contract to
34	Muffaler 10" Dia	A.P.S	Each		30.06.2017 From the date of Contract to
35	Polythene Pipe 250 mm	A.P.S	P/Meter		30.06.2017 From the date of Contract to
36 -	Self Starter 24 Volts.	A.P.S	Each		30.06.2017 From the date of Contract to
20 .	Sen Starter 24 Volts.	A.F.3	Lacii		30.06.2017

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S:NO.	ITEM	PART NO.	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IF WEEKS/MONTHS
37	Generator / Alternator 24 Volts.	A.P.S	Each		From the date of Contract to 30.06.2017
38	Injector Complete	A.P.S	Each		From the date of Contract to 30.06.2017
39	Boatman with Boat	A.P.S	P/Day		From the date of Contract to 30.06.2017
	JOB WORKS				
1	Water body by change of impeller a	nd Kit.	P/Job		From the date of Contract to 30.06.2017
2	Radiator Washing Cleaning and Serv Soldering.	vicing /	P/Job		From the date of Contract to 30.06.2017
3	Mfg: of Hydraulic Pressure Pipe for with both side adopter large.	main pump	P/Job		From the date of Contract to 30.06.2017
4	Mfg of Hydraulic Pressure Pipe for with both side adopter Small.	main Pump	P/Job		From the date of Contract to 30.06.2017
4,	Winch Pully repair by welding turning change of bearing and seals.		P/Job		From the date of Contract to 30.06.2017
6	Mfg: of M.S pipe bed 10" dia 2'x2' with both side plates with hole.		P/Job		From the date of Contract to 30.06.2017
7	Self of M.S pipe bed 10" 3'x3' with both side plates with hole.		P/Job		From the date of Contract to 30.06.2017
8	Self repair change of field coil carbo	n Brush.	P/Job		From the date of Contract to 30.06.2017
9	Alternator repair with change of Rot rectifier.	or Bearing	P/Job		From the date of Contract to 30.06.2017
10	Turbo Charger repair change of seal	s.	P/Job		From the date of Contract to 30.06.2017
11	Jack Cylinder repair change of seal l	<it.< td=""><td>P/Job</td><td></td><td>From the date of Contract to 30.06.2017</td></it.<>	P/Job		From the date of Contract to 30.06.2017
12	Hydraulic Main pump repair i/c change of kit and Service.		P/Job		From the date of Contract to 30.06.2017
13	Teeth of Cutter rebuilding & Grinding		P/Job		From the date of Contract to 30.06.2017
14	Supplying and fixing of Cabin Glass with Rubber.		P/Job		From the date of Contract to 30.06.2017
15	Door Lock repair with providing Key	es.	P/Job		From the date of Contract to 30.06.2017

Uppen Singh Mechanical Division on S.U.K.K.U.B. 1. 115

Sh	TTEM	UNII	RATE	DELIVERA SCHEDULE (SHIPMENT) INWILKS/MONTHS
-	REGULATOR GATES ITEMS			
1.	PRIME M.S.SHEET 8'X4' OF EVERY THICKNESS IN REQUIRED SIZE WITH TWO COATS OF RED OXIDE AND BLACK BITUMEN PAINT.	KG		From the date of contract to 30-06-2017 (as and when required)
2.	M.S.CHANNEL OF EVERY SIZE / THICKNESS IN REQUIRED LENGTH MAKING STRAIGHTNESS/HOLES AS PER SHILLENIS HING MATCH WITH TWO COATS OF RED ONIDE AND BLACK BITUMEN PAINT.	1,0,		From the date of contract to 50-00-2017 (as and when required)
3.	M.S. ANGLE IRON OF EVERY SIZE. THICKNESS IN REQUIRED LENGTH MAKING STRAIGHTNESS/HOLES AS PER SITE LXISTING MATCH WITH TWO COATS OF RED OXIDE AND BLACK BITUMEN PAINT.	Ku		From the date of contract to 30-06-2017 (as and when required)
4.	M.S. NUT AND BOLTS 5/8" FULL THREADED OFF SIZE	KG		From the date of contract to 30-06-2017 (as and when required)
5.	M.S. CARRIAGE BUT 3" LONG FOR PLATE FORM.	KG		From the date of contract to 30-06-2017 (as and when required)
6.	M.S. WASHERS 5/8".	KG		From the date of contract to 30-06-2017 (as and when required)
7.	M.S. KEYS 101X9X9MM	EACH		From the date of contract to 30-06-2017 (as and when required)
8.	G.I.PIPE 25MM DIA IN REQUIRED LENGTH.	REL		From the date of contract to 30-06-2017 (as and when required)
9.	G.I.SOCKET 25MM	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	STEEL WIRE ROPE STEEL CORE 16MM.	RIT		From the date of contract to 30-06-2017 (as and when required)
11.	STEEL WIRE ROPE STEEL CORE 19MM.	RH		From the date of contract to 30-06-2017 (as and when required)
12.	G.I.U CLUMPS 16MM	EACH		From the date of contract to 30-06-2017 (as and when required)
13.	G.I.U CLUMPS 19MM	EACH		From the date of contract to 30-06-2017 (as and when required)
14.	M.S.ELECTRIC WELDING RODS SWING 8/10 IMPORTED	KG		From the date of contract to 30/40-2017 (as and when remared)
15.	WENCH THURST BEARING.	EACH		From the date of contract to 30-06-2017 (as and when required)
16.	RUBBER INSERTION SHEET.	KG		From the date of contract to 30-06-2017 (as and when required)
17.	M.P. GREASE.	KG		From the date of contract to 30-06-2017 (as and when required)
18.	C.OIL/GEAR OIL FOR REGULATOR GATES.	1.11		From the date of contract to 30-06-2017 (as and when required)
	RED OXIDE & BLACK BITUMEN PAINT BERGERACT OR EQUIVALENT SUPERIOR QUALITY.	1.11		From the date of contract to 30-06-2017 (as and when required)
	COTTON WASTE.	KG		From the date of contract to 50-00-2017 (as and when required)
	M.S.SCREW ROD 76MM WITH M.S.COLLER D.S. POLISHED.	REL		From the date of contract to 30-06-2017 (as and when a sported)
- 1	M.S.SCREW ROD 64MM WITH M.S.COLLER D.S. POLISHED.	RIT		rom the date of contract to 30-00-2017 (as and when required)

S	ITEM	UNII	RATE DELIVERY SCHEDULE (SHIPMENT IN WEEKS/MONTHS
23	M.S.SCREW ROD 64MM WITH M.S BOTTOM PLATE S/S POLISHED.	RFT	From the date of contract to 30-06-2017 (a and when required)
24.	M.S.SCREW ROD 50MM WITH M.S BOTTOM PLATE S/S POLISHED.	RFT	From the date of contract to 30-06-2017 (a and when required)
25.	M.S.COUNTER SHAFT 38MM DIA WITH FOUR KEY GROOVES	RFT	From the date of contract to 30-06-2017 (a and when required)
26.	MANILA ROPE 38MM DIA.	KG	From the date of contract to 30:06-2017 (a and when required)
27.	WOODEN PLANK 2.5'X1.0'X1.5" BABUL WOOD OR EQUIVALENT QUALITY.	RFT	From the date of contract to 30-06-2017 (a and when required)
28.	WQODEN PACKING OFF SIZE AS PER REQUIRED SIZE.	EACH	From the date of contract to 30-06-2017 (as and when required)
29.	C.I.STOPPER WITH M.S.BOLT.	EACH	From the date of contract to 30-06-2017 (as and when required)
30.	C.L.DOG WITH M.S.BOLT RADIAL.	EACH	From the date of contract to 30-06-2017 (as and when required)
31.	M.S.FLUNCH FOR RADIAL.	EACH	From the date of contract to 30-06-2017 (as and when required)
32.	C.I.TAPPER PINION 38MM DIA FOR 76MM SYSTEM.	EACH	From the date of contract to 30-06-2017 (as and when required)
33.	C.I.TAPPER PINION 38MM DIA FOR 64MM SYSTEM	EACH	From the date of contract to 30-06-2017 (as and when required)
34.	C.LPLUMPING BRACKET 38MM DIA FOR 76MM SYSTEM.	EACH	From the date of contract to 30-06-2017 (as and when required)
35.	C.LPLUMPING BRACKET 38MM DIA FOR 64MM SYSTEM.	EACH	From the date of contract to 30-06-2017 (as and when required)
36.	C.LTOP GEAR 76MM SYSTEM.	EACH	From the date of contract to 30-06-2017 (as and when required)
37.	C.I.TOP GEAR 64MM SYSTEM.	EACH	From the date of contract to 30-06-2017 (as and when required)
38.	CLTOP BRACKET 76MM SYSTEM.	EACH	From the date of contract to 30-06-2017 (as and when required)
. 39.	C.LTOP BRACKET 64MM SYSTEM.	EACH	From the date of contract to 30-06-2017 (as and when required)
40.	C.I.TOP BRACKET 6-IMM DIA S/S.	EACH	From the date of contract to 30-06-2017 (as and when required)
41.	C.I.BOTTOM BRACKET 76MM WITH M.S.COVER PLATE.	EACH	From the date of contract to 30-06-2017 (as and when required)
42.	C.I.BOTTOM BRACKET 64MM WITH M.S.COVER PLATE.	EACH	From the date of contract to 30-06-2017 (as and when required)
43.	C.L.ROUND HAND WHEEL COMPLETE 76MM DIA HOLE.	EACH	From the date of contract to 50-06-2017 (as and when required)
44.	C.LROUND HAND WHEEL COMPLETE 6-IMM DIA HOLE.	EACH	From the date of contract to 30-06-2017 (as and when required)
45.	BRASS NUT 76MM SQ.TYPE FOR D/S GATE.	EACH	From the date of contract to 30-06-2017 (as and when required)
46.	BRASS NUT 76MM PHOOL TYPE FOR S.S GATE.	1.4011	From the date of contract to 30-06-2017 (as and when required)
47.	BRASS NUT 64MM SQ.TYPE FOR D/S GATE.	LACH	From the date of contract to 30-0n-2017 (as, and when required)
48.	BRASS NUT 64MM PHOOL TYPE FOR S.S GATE.	EACH	From the date of contract to 30-06-2017 (as and when required)
49.	BRASS NUT 50MM PHOOL TYPE FOR S.S GATE.	EACH	From the date of contract to 30-06-2017 (as and when required)
50.	M.S.HANDLE FOR SINGLE SCREW GATE.	LACII	From the date of contract to 30-06-2017 (its and when equired)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
76.	C.LSIDE BRACKET SMALL SIZE.	EACH		From the date of contract to 30-06-2017 (as and when required)
77.	M.S.SIDE BRACKET LARGE SIZE.	EACH		From the date of contract to 30-06-2017 (as and when required)
78.	M.S.SIDE BRACKET SMALL SIZE.	EACH		From the date of contract to 30-06-2017 (as and when required)
79.	C.LWENCH MACHINE BODY LARGE SIZE.	EACH		From the date of contract to 30-06-2017 (as and when required)
80.	M.S.WENCH MACHINE BODY LARGE SIZE.	EACH		From the date of contract to 30-06-2017 (as and when required)
81.	M.S.WENCH MACHINE BODY LARGE SIZE.	EACH		From the date of contract to 30-06-2017 (as and when required)
82.	M.S.WENCH MACHINE BODY SMALL SIZE.	EACH		From the date of contract to 30-06-2017 (as and when required)
83.	M.S.SHAFT 76MM WITH C.I.DRUM WITH COUPLING 11 LONG.	EACH		From the date of contract to 50-06-2017 (as and when required)
84.	M.S.SHAFT 64MM WITH C.I.DRUM WITH COUPLING 11 LONG.	EACH		From the date of contract to 30-06-2017 (as and when required)
85.	C.I.DOG RADIA.	EACH		From the date of contract to 30-06-2017 (as and when required)
86.	C.I.WENCH MACHINE COVER LARGE SIZE APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
87.	C.I.WENCH MACHINE COVER SMALL SIZE APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
88.	M.S.BEARING PLATE APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
89.	PROVIDING PLATE FORM SINGLE SIDE COMPLETE IN ALL RESPECT ACCORDING TO SITE REQUIREMENT MATERIAL TO BE USED FOR PLATE FORM M.S.ANGLE IRON 3x3x3/8, G.I. PIPE 25MM, G.LSOCKET 25MM AND WOODEN PLANK 2.5x1.0'x1.5" WITH COLOR AND MAKING STAIR IF REQUIRED	RI-1		From the date of contract to 30-06-2017 (as and when required)
90.	PROVIDING PLATE FORM DOUBLE SIDE COMPLETE IN ALL RESPECT ACCORDING TO SITE REQUIREMENT MATERIAL TO BE USED FOR PLATE FORM M.S.ANGLE IRON 3x3x3/8, G.L. PIPE 25MM, G.L.SOCKET 25MM AND WOODEN PLANK 2.5x1.0'x1.5" WITH COLOR AND MAKING STAIR IF REQUIRED.	REI		From the date of contract to 30-06-2017 (as and when required)
91.	SUPPLYING GAUGES OF D.A AND OXYGEN FOR GAS CUTTER IMPORTED	SLI		From the date of contract to 30-06-2017 (as and when required)
92.	GAS CUTTER SUPERIOR QUALITY IMPORTED.	EACH		From the date of contract to 30-06-2017 (as and when required)
93.	EACHZZLE FOR GAS CUTTER IMPORTED: +	EACH		From the date of contract to 30-06-2017 (as and when required)
94.	TIP CLEANER FOR GAS CUTTER.	PKT		From the date of contract to 30-06-2017 (as and when required)
95.	ENGAGING MAZDA MINI TRUCK i/e ALL CHARGES BUT WITHOUT POL CHARGES.	DAY		From the date of contract to 30-06-2017 (as and when required)
96.	ENGAGING PICKUP i/e ALL CHARGES BUT WITHOUT POL.	DAY		From the date of contract to 30-06-2017 (as and when required)
97.	ENGAGING CRANE ON HIRE BASIS MORE THAN 15 TON CAPACITY WITH ALL CHARGES BUT WITHOUT POLICHARGES.	HOUR		From the date of contract to 30-06-2017 (as and when required)

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S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
24.	WELDING PLANT REPAIRING AND MAINTENANCE AND CHANGE OF LUBRICANT.	JOB		From the date of contract to 30-06-2017 (as and when required)
25.	WELDING/GENERATING ELECTRIC SET REPAIR AND MAINTENANCE RADIATOR, CLEANING, WASHING AND CHANGE OF POL.	JOB		From the date of contract to 30-06-2017 (as and when regards)
26.	ELECTRIC PANELS FOR OVERHEAD CRANE OVERHAULING.	gert.		From the date of contract to 30-on-2017 (as and when required)
27.	OVERHEAD CRANE 10 TONS CAPACITY MOTOR OVERHAULING COMPLETE i/c CHANGE OF VARNISH.	JOB		From the date of contract to 50-06-2017 (as and when required)
28.	CRANE HOIST REPAIRING AND GENERAL OVERHAULING.	JOB		From the date of contract a, 30-06-2017 (as and when req. (23))
29.	REDUCTION GEAR SET REPAIRING & . OVERHAULING.	HOL		From the date of contract (+50-06-2017 (as and when required)
30.	TRAVELING MOTOR AND GEARS FITTING OVERHAULING AND REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)

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S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS(MONTHS
	TRANSPORT (HEAVY & LIGHT) TRAILERS, TRUCKS, OIL TANKER, PICKUP & JEEP			
	TRAILER GS-7005/ TRAILER DAEWOO			
1.	ELEMENT FILTER PLEACH.EE-1381	EACH		From the date of contract to 50-06-2017 (as and when remained)
2.	CARTRIDGE FUEL FILTER PL.EACH.EE-1212 (DM-264)	EACH		From the date of contract to 50-06-2017 (as and when recoined)
3.	ELEMENT AIR FILTER OUTER & INNER PLEACILEE-521 (3243500630)	SET		From the date of contract to 30-06-2017 (as and when required)
4.	FUEL FILTER FS-1212	EACH		From the date of contract to 50-06-2017 (as and when required)
5.	OIL FILTER LF-3000	LACII		From the date of contract to 30-06-2017 (as and when required)
6.	AIR FILTER IAF-872	EACH		From the date of contract to 30-06-2017 (as and when required)
7.	WATER FILTER DCA-4	EACH		From the date of contract to 30-06-2017 (as and when required)
8.	GEAR OIL FILTER MW-1782	EACH		From the date of contract to 30-06-2017 (as and when required)
9.	HYDRAULIC FILTER APS	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	HUB OIL SEAL	EACH		From the date of contract to 30-06-2017 (as and when required)
11.	STEERING OIL	LIT		From the date of contract to 50-06-2017 (as and when required)
12.	FAN BELT APS	EXCII		From the date of contract to 30-06-2017 (as and when separed)
13.	CLUTCH PLATE GEN APS.	1.ACH		From the date of coun = (4) 30-00-2017 (as and when a gorde)
14.	PRESSURE PLATE GEN APS.	EACH		From the date of conti. (to 30-06-2017 (as and when segmed)
15.	UNIVERSAL CROSS FOR STEERING GEN.	EACH		From the date of contract to 30-06-2017 (as and when required)
16.	WELDING, GRINDING OF CRACK PORTION OF TROLLEY.	,1013		From the date of contract to 30-06-2017 (as and when a quired)
17.	WOODEN PLANKS FOR TROLLEY DEWDAR WOOD SIZE10Ftx1.0'x2" THICKNESS.	EACH		From the date of contract to 30-06-2017 (as and when required)
18	BRAKE BOOSTER REPAIR AND CHANGE OF BOOSTER KIT,	JOB		From the date of contract to 30-06-2017 (as and when required)
9.	ROAD SPRING REPAIRING AND RECOND I/C CHANGE OF BROKEN LEAVES.	3013		From the date of contract to 30-06-2017 (as and when required)
20.	LEATHER LINING WITH RIVETS FOR TROLLEY.	JOB		From the date of contract to 30-06-2017 (as and when required)
1.	FUEL INJECTION PUMP REPAIRING AND RECOND AND CHANGE OF PARTS.	JOB		From the date of contract to 30-06-2017 (as and when required)
2.	WATER BODY REPAIRING I/C CHANGE OF KIT.	JOB		From the date of contract to 30-06-2017 (as and when required)
3.	SELF REPAIRING.	3013		From the date of contract to 30-06-2017 (as and when required)
1.	ALTERNATOR REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
	RADIATOR REPAIRING, WASHING, CLEANING & SOLDERING.	JOB		From the date of contract to 30-06-2017 (as and when required)
6.	CLUTCH PLATE REPAIRING & MAKING FERRODAS.	JOB		From the date of contract to 30-06-2017 (as and when recaired)

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Si	# ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT IN WEEKS/MONTHS
27.	PRESSURE PLATE REPAIRING.	JOB		From the date of contract to \$0-06-2017 (a- and when required)
28.	SAFETY VALVE REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
30)	BRAKE PADDLE VALVE REPAIRING.	JOB		From the date of contract to \$0-06-2017 (as and when required)
30.	IGNITION SWITCH.	EACH		From the date of contract to 30-06-2017 (as and when required)
31.	STEERING REPAIRING AND CHANGE OF KIT.	JOB		From the date of contract to 30-06-2017 (as and when required)
32.	MASTER CYLINDER REPAIRING KIT.	JOB		From the date of contract to 30-06-2017 (as and when required)
33.	FAN PLATE REPAIRING.	.1013		From the date of contract to 30-06-2017 (as and when required)
34.	INJECTOR SERVICE & CHANGE OF NEEDLE & EACHZZLE.	JOB		From the date of contract to 30-06-2017 (as and when required)
35.	WHEEL STUDS APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
36.	MAIN OIL SEAL.	EACH		From the date of contract to 30-06-2017 (as and when required)
37.	TIMING OIL SEAL.	EACH		From the date of contract to 30-06-2017 (as and when required)
38.	SEAL BEAM GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
39.	BRAKE LIGHT RCE LIGHT INDICATOR LIGHT SET.	SET		From the date of contract to 30-06-2017 (as and when required)
40.	STEEL PIN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
41.	FUEL SUPPLY LINE.	EACH		From the date of contract to 30-06-2017 (as and when required)
42.	MASTER CYLINDER KIT.	KIT		From the date of contract to 30-06-2017 (as and when required)
43.	TURN PLATE WELDING, TURNING & GRINDING.	JOB		From the date of contract to 30-06-2017 (as and when required)
44.	BALL JOINT GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
45.	WHEEL ALIGNMENT.	JOB		From the date of contract to 50-06-2017 (as and when required)
46.	STEERING BOX REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
47.	GEAR BOX FOUNDATION.	EACH .		From the date of contract to 30-06-2017 (as and when required)
48.	ENGINE FOUNDATION.	EACH		From the date of contract to 30-06-2017 (as and when required)
49.	SPANDLE PIN ND BUSH.	EACH		From the date of contract to 30-06-2017 (as and when required)
50.	SILENCER REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
51.	TIE ROD END ĜEN APS.	LACH		From the date of contract to 30-06-2017 (as and when required)
52.	CLUTCH CYLINDER KIT.	KIT		From the date of contract to 30-06-2017 (as and when required)
53.	WATER BODY REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
54.	AUTO ELECTRIC WIRING REPAIRING AND CHANGE OF BURNT WIRES.	JOB		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
13.	LINNER GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
14.	CONNECTING ROD BUSH GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
15.	CAM SHAFT BUSH GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
16.	CAM SHAFT GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
17.	CAM SHAFT GEAR APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
18.	MAIN BEARING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
19.	BIG END BEARING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
20.	VALVE INLET GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
21.	VALVE EXHAUST GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
22.	VALVE GUIDE INLET APS.	EACH		From the date of contract to 50-06-2017 (as and when required)
23.	VALVE GUIDE EXHAUST APS.	EACH		From the date of contract to 50-06-2017 (as and when required)
24.	GASKET KIT.	KIT		From the date of contract to 30-06-2017 (as and when required)
25.	HEAD GASKET KIT.	KIT		From the date of contract to 30-06-2017 (as and when required)
26.	MAIN OIL SEAL APS.	LACII		From the date of contract to 30-06-2017 (as and when required)
27.	TIMING OIL SEAL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
28.	TIE ROD ENDS GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
. 29.	BALL JOINT GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when respired)
30.	CLUTCH CYLINDER KIT.	KII		From the date of contract to 30-06-2017 (as and when required)
31.	SPANDLE POINT AND BUSH GEN APS.	SET		From the date of contract to 30-06-2017 (as and when required)
32.	LINING AND BORING OF CYLINDER BLOCK.	JOB		From the date of contract to 30-06-2017 (as and when required)
33.	HEAD SEAT CUTTING AND REFACING.	JOB		From the date of contract to 30-06-2017 (as and when required)
34.	CRANK SHAFT TURNING GRINDING AND POLISHING.	JOB		From the date of contract to 30-06-2017 (as and when required)
35.	STEERING BOX REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
200000000	FUEL INJECTION PUMP REPAIRING AND CHANGE OF DEFECTIVE PARTS	JOB		From the date of contract to 30-06-2017 (as and when required)
	SELF REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
38.	ALTERNATOR REPAIRING.	Јов		From the date of contract to 30-06-2017 (as and when required)
2000	BRAKE BOOSTER REPAIR AND CHANGE OF BOOSTER KIT.	юв		From the date of contract to 30-06-2017 (as and when required)
40.	ROAD SPRING REPAIRING AND CHANGE OF BROKEN LEAVES.	JOB		From the date of contract to 30-06-2017 (as and when required)

St	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
69	. INJECTOR SERVICE.	JOB		From the date of contract to 30-06-2017 (as and when required)
70	. INJECTOR GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
71	. NEEDLE AND EACHZZLE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
72	WHEEL DRUM REMATELLING, TURNING INTO PROPER SIZE.	JOB		From the date of contract to 30-06-2017 (as and when required)
73	WHEEL ALIGNMENT.	JOB		From the date of contract to 30-06-2017 (as and when required)
	DANG FANG MINI TRUCK / MAZDA MINI TRUCK			
1.	OIL FILTER PT EACH 447-8	EACH		From the date of contract to 30-06-2017 (as and when required)
2.	FUEL FILTER PT EACH.FF-5153.	EACH		From the date of contract to 30-06-2017 (as and when required)
3.	FUEL FILTER PT EACH, CX071013	EACH		From the date of contract to 30-06-2017 (as and when required)
4.	ELEMENT AIR FILTER.	EACH		From the date of contract to 30-06-2017 (as and when required)
5.	DIESEL FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
6.	OIL FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
7.	OIL COOLING FILTER ELEMENT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
8.	BY PASS FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
9.	AIR CLEANER FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	TYRE WITH TUBE 7.5-16 PLY IMPORTED.	EACH		From the date of contract to 30-06-2017 (as and when required)
11.	TYRE WITH FLAPE 7.5	EACH		From the date of contract to 30-06-2017 (as and when required)
12.	PISTON GEN APS,	EACH		From the date of contract to 30-06-2017 (as and when required)
13.	PISTON RING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
14.	PISTON PIN GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
15.	PISTON PIN BUSH GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
16.	HEAD GASKET KIT.	КП		From the date of contract to 30-06-2017 (as and when required)
17.	GASKET KIT.	КП		From the date of contract to 30-06-2017 (as and when required)
18.	LINER/SLEEVE GEN APS.	EACH		From the date of contract to 50-06-2017 (as and when required)
19.	VALVE INLET GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
20.	VALVE EXHAUST GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
21.	VALVE SET GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
22.	MAIN BEARING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)

St	TTEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT INWIEKS/MONTHS
51	. DENTING COMPLETE.	JOB		From the date of contract to 30-06-2017 (a and when required)
52	. PAINTING COMPLETE.	JOB		From the date of contract to 30-06-2017 (a and when required)
53	. WATER PUMP REPAIRING.	JOB		From the date of contract to 30-06-2017 (a and when required)
54	. RADIATOR WASHING, CLEANING & SOLDERING.	JOB		From the date of contract to 30-06-2017 (a: and when required)
55	REPAIRING OF BOOSTER & CHANGE OF BOOSTER KIT.	JOB		From the date of contract to 30-06-2017 (as and when required)
56	AUTO ELECTRIC WIRING REPAIRING AND CHANGE OF BURNT WIRES.	JOB		From the date of contract to 30-06-2017 (as and when required)
57.	VULCANIZING OF TYRE WITH GATOS.	3033		From the date of contract to 30-06-2017 (as and when required)
58.	BRAKE LEATHER COMPLETE GEN.	SET		From the date of contract to 30-06-2017 (as and when required)
59.	CRANK SHAFT TURNING GRINDING AND POLISHING.	HOL		From the date of contract to 50-00-2017 (as and when required)
60.	CYLINDER BLOCK BORING.	JOB		From the date of contract to 30-06-2017 (as and when required)
61.	SEAT CUTTING AND REFACING.	JOB		From the date of contract to 30-06-2017 (as and when required)
62.	CLUTCH PLATE REPAIRING AND MAKING FERRODAS.	JOB		From the date of contract to 30-06-2017 (as and when required)
63.	PRESSURE PLATE REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
6-1.	INJECTOR SERVICING.	JOB		From the date of contract to 30-06-2017 (as and when required)
65.	NEEDLE AND EACHZZLE GEN APS.	SET		From the date of contract to 30-06-2017 (as and when required)
66.	BODY OF TROLLEY REPAIRING AND WELDING ETC.	JOB		From the date of contract to 30-06-2017 (as and when required)
	PICKUP MITSUBISHI GS-5031			
1.	DIESEL FILTER GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
2.	OIL FILTER GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when regard)
3.	AIR FILTER GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when to juited)
4.	BATTERY 12 VOLT 70 AMPS DULY CHARGED.	LAC11		From the date of contract to 30-06-2017 (as and when relatived)
5.	TYRE WITH TUBE 6.5-6 PLY IMPORTED.	EACH		From the date of contract to 30-06-2017 (as and when required)
6.	TUBE WITH FLAPE 6.5.	EACH		From the date of contract to 30-06-2017 (as and when required)
7.	PISTON GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
S.	PISTON RING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
9.	PISTON PIN GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	PISTON PIN BUSH GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
11.	SLEEVE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM -	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT IN WEEKS/MONTHS
67.	MASTER CYLINDER GEN KIT.	KII		From the date of contract to 30-06-2017 (as and when required)
68.	GEAR ASSEMBLY.	EACH		From the date of contract to 30-06-2017 (and when required)
69.	TYRE VELCONIZING WITH GATUS.	JOB		From the date of contract to 30-06-2017 (as and when required)
70.	INJECTOR SERVICE.	JOB		From the date of contract to 50-06-2017 (as and when required)
71.	INJECTOR GEN APS.	EACH		From the date of contract to 30-00-2017 (as and when required)
	JEEP SUZUKI 555-169		f.	
1.	PISTON GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
2,	PISTON RING GEN APS.	EACH		From the date of contract to 30-00-2017 (as and when required)
3.	PISTON PIN GEN APS.	LACII		From the date of contract to 30-00-2017 (as and when required)
4.	PISTON PIN BUSH GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
5.	SLEEVE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
6.	MAIN BEARING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
7.	BIG END BEARING GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
S.	CAM SHAFT BUSH GEN APS.	EACH		From the date of contract to 30-06-2017 (as and where required)
9.	CAM SHAFT GEN APS, '	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	CONNECTING ROD GEN APS.	LACH -		From the date of contract to 30-06-2017 (as and when required)
11.	CAM SHAFT GEAR.	EACH		From the date of contract to 30-06-2017 (as and when required)
12.	HEAD GASKET KIT.	KII		From the date of contract to 30-06-2017 (as and when required)
13.	GASKET KIT.	KIT		From the date of contract to 30-06-2017 (as and when required)

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A S	# ITEM	UNII	RATE	DELIVERY SCHEDULE (SHIPMENT IN WEEKS/MONTHS
	STALLOWOLLA DOZER			
1.	FUEL FILTER APS,	EACH		From the date of contract to 30-06-2017 (as and when required)
2.	OR, FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
3.	WATER FILTER APS.	1.ACH		From the date of contract to 30-06-2017 (as and when required)
-L	SUCTION FIELD FILTER ELEMENT APS.	EACH		From the date of contrast to 30-06-2017 (as and when required)
5.	FILTER ELEMENT APS.	LACH		From the date of contract to 30-06-2017 (as and when required)
6.	AIR FILTER CLEANER APS.	LACII		From the date of contract to 30-06-2017 (as and when required)
7.:	FILTER OF HYDRAULIC TANK APS.	1.4011		From the date of contract to 30-06-2017 (as and when required)
S	RETURN OILTH ITR APS.	LACTI		From the date of contract to 30-06-2017 (as and when required)
1).	RETURN OIL FILLER APS	LACII		From the date of contract to 30-06-2017 (as and when required)
10.	HYDRAULIC FILTER APS.	LACH		From the date of contract to 30-06-2017 (as and when required)
11.	BATTERY 12 VOLT 25 PLATES DULY CHARGED.	LACH		From the date of contract to 30-06-2017 (as and when required)
12,	FAN APS.	EACH		From the date of contract to 30-06-2017 (as and when respired)
13.	EAN BELT APS.	Excit		From the date of contract to 30-06-2017 (as and when required)
14.	HYDRAULIC PIPL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
15.	OIL PUMP REPAIRING KIT.	KIT		From the date of contract + 30-06-2017 (as and when required)
16.	FUEL PUMP REPAIRING KIT.	KII		From the date of contract to 30-06-2017 (as and when required)
17.	EXTENSION PULLEY APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
18.	UNIVERSAL CORSS APS.	EACH		From the date of contract to 30-06-2017 (as
19.	GREAST, NIPPLE APS,	1:ACH		rom the date of contract to 30-06-2017 (as and when required)
20.	RADIATOR HOSE PIPE APS.	EACH	1	from the date of contract to 30-06-2017 (as
21.	HOSE APS.	LACH	1	rom the date of contract to 30-06-2017 (as
22.	TURBO KIT COMPLETE APS.	KII	1-	and when required) from the date of contract to 30-06-2017 (as
23.	ONDUCT CONVERTER AND OIL COOLER.	SLI -	F	and when required) rom the date of contract to 30-06-2017 (as
24.	PUMP AND GEAR HOSE APS.	1XC11	F	and when required) rom the date of contract to 30-06-2017 (as
25.	ONDUH 750945 C1	EACH	Fi	and when required) rom the date of contract to 36-06-2017 (as
26.	ONDUIT 6 Inv 15 (C)	LACII		and when required) from the date of contract to 30-06-2017 (as
27.	ONDUIL 646946 C1	EXCH	Fr	and when required) om the date of contract to 30-06-2017 (as

Sti	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT IN WEEKS/MONTHS
28.	CONDUIT 646914 CT	LACII		From the date of contract to 30-06-2017 (a and when required)
29.	CONDUIT 742943 C2 (2)	EACH		From the date of contract to 30-06-2017 (a and when required)
30.	CONDUIT 742943 C2	EACH		From the date of contract to 30-06-2017 (a and when required)
31.	CONDUIT 742935 R1	EACH		From the date of contract to 30-06-2017 (a and when required)
32.	CONDUIT 738556 CT	EACH		From the date of contract to 30-06-2017 (a and when required)
33.	CONDUIT 171117 CT (4)	EACH		From the date of contract to 30-06-2017 (a and when required)
34.	CONDUIT 717718 C1 (4)	EACH		From the date of contract to 30-06-2017 (a and when required)
35.	SELF REPAIRING.	JOB		From the date of contract to 30-06-2017 (and when required)
30.	ALTERNATOR REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
37.	SELF NEW.	EACH		From the date of contract to 30-06-2017 (as and when required)
38.	GENERATOR NEW.	EACH		From the date of contract to 30-06-2017 (as and when required)
39.	DRIVE SHAFT NIPPLE BOLT AND PIPE.	EACH		From the date of contract to 30-06-2017 (as and when required)
40.	CLUTCH SHAFT SPRING (22)	EACH		From the date of contract to 30-06-2017 (as and when required)
41.	CLUTCH SHAFT FRICTION DISC (23)	EACH		From the date of contract to 30-06-2017 (as and when required)
42,	CLUICH SHAFT DISC (20)	EACH		From the date of contract to 30-06-2017 (as and when required)
43.	CLUTCTESHALT BEARING RACE (8)	EACH		From the date of contract to 30-06-2017 (as and when required)
-1-1.	CLUTCH SHAFT BEARING (I)	EACH		From the date of contract to 30-06-2017 (as and when required)
45.	GEAR BOX TORO CONVERTER CONDUIT + 667931 C1(7)	EACH		From the date of contract to 30-06-2017 (as and when required)
-10.	WARNING HOR REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
·17.	BLADE CONTROL REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
48.	RIPPER CONTROL REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
19.	BLADE THE CONTROL VALVE SYSTEM REPAIRING.	лов		From the date of contract to 30-06-2017 (as and when required)
50.	BLADE CONTROL VALVE INLET SECTION REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
51,	DISTRIBUTOR VALVE SALLTY VALVE ASSEMBLY REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
52.	THE DISTRIBUTOR VALVE REPAIRING.	зов		From the date of contract to 30-06-2017 (as and when required)
	BLADE BLA CONTROL VALVE SAFETY VALVE REPAIRING.	JOB		From the date of contract to 30-06-2017 (as
	HYDRAULIC TILT CYLINDER D-2 REPAIRING.	JOB		and when required) From the date of contract to 30-06-2017 (as
5.	DOUBLE FLANGE ROLLER REPAIRING.	JO13		and when required) From the date of contract to 30-06-2017 (as and when required)

S 7		UNIT	RATE.	DELIVERY SCHEDULE (SHIPMENT IN WEEKS/MONTHS
7	FILTER 195-13-13430.	EACH		From the date of contract to 30-06-2017 (as
. 8.	BY PASS FILTER APS.	1½ACH		From the date of contract to 50-06-2017 (as and when required)
9.	HOSE 23Y-04-30000.	EACH		From the date of contract to 30-06-2017 (as and when required)
10	0	EACH		From the date of contract to 50-06-2017 (as and when required)
1	. HOSE 07102-20303X4	EACH		From the date of contract to \$0-06-2017 (as and when required)
12	1	19ACH		From the date of contract to 30-06-2017 (as and when required)
13	STANDARD SPACES LAND AND AND AND AND AND AND AND AND AND	EACH		From the date of contract to 30-06-2017 (as and when (equived)
1.	E	EACH		From the date of contract to 30-06-2017 (as and when required)
15	Ę,0	EACH	11 *1 *	From the date of contract to 30-06-2017 (as and when required)
16	HOSE 154-61-21790X2	EACH		From the date of contract to 30-06-2017 (as and when required)
17	HOSE 23Y-62E-01000X2	EACH		From the date of contract to 30-06-2017 (as and when required)
18	HOSE 07119-00611 L.HX2	EACH		From the date of contract to 30-06-2017 (as and when required)
19	HOSE 07118-00606 R.HX1	EACH		From the date of contract to 30-06-2017 (as and when required)
20	HOSE 07118-00608 R.HX1	EACH		From the date of contract to 30-06-2017 (as and when regimes)
21	HOSE 07118-01034	EACH		From the date of contract to 30-06-2017 (as and when required)
22.	HOSE 07118-01033	EACH		From the date of contract to 30-06-2017 (as and when required)
23.	HOSE 07113-00411X4	EACH		From the date of contract to 30-06-2017 (as and when required)
24.	HOSE 07113-00412X4	EACH		From the date of contract to 50-06-2017 (as and when required)
25.	HOSE 07102-20410X1	EACH		From the date of contract to 80-06-2017 (as and when required)
26.	HOSE 07102-20412X1	EACH		From the date of contract to 50-06-2017 (as and when required)
27.	HOSE 07114-01006X2	EACH		From the date of contract to 30-06-2017 (as and when required)
28.	HOSE 07115-0610X4	EACH		From the date of contract to 30-06-2017 (as and when required)
29.	HOSE 07102-20410	EACH		From the date of contract to 50-06-2017 (as and when required)
30.	HOSE 07102-20411	EACH		From the date of contract to 30506-2017 (as and when required)
31.	HOSE 07115-00613X-I	EACH		From the date of contract to sol-06-2017 (as and when regard)
32.	HOSE 07115-00616X4	EACH		From the date of confract to 30006-2017 (as and when required)
33.	CYLINDER SEAL 23Y-62B-01003X1	EACH		From the date of contract to 50-06-2017 (as and when required)
. 34.	BATTERY 12 VOLT 200 AMP DULY CHARGED.	EACH		From the date of contract to 50-06-2017 (as and when regard)

£ 3

2. Bid Security Form

Whereas	[name o	of the Bidde	er] (here	inafter called	"the Bi	dder") ha	as submitte	d its bid	dated	[date
of submiss	footbo	supply o	f (herei	nafterandlad/	othescrip	otion of the	goods]			3
Bid").							-2			4

KNOW 2	ALL PEOPLE by the	se presents that	VE [name of bank] C	of [name of country], ha	ving our
		The state of the s		k"), are bound unto	_
Procuring	agency] (hereinafter ca	alled "the Procur	ing agency") in the	ne sum of for which	payment
well and	truly to be made to t	he said Procurin	g agency, the Bar	k binds itself, its suc	ccessors,
and assig	ns by these presents.	Sealed with the	Common Seal of	the said Bank this	day
of	19 .	(E) (I))¥		
14		96			

THE CONDITIONS of this obligation are:

and S	Services	in	Bank	Financed	Procurement
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- If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
- 2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period o'bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

	2.			
	Tsiana	ture of th	ne bank]	
	Isigna	me of n	ie ourkj	

3. Contract Form

THIS AGREEMENT made the Procuring Agency] of [country of Procuring ag		
the one part and [name of Supplier] of [Supplier] of the other part:	[city and country of S	upplier] (hereinafter called "th
WHEREAS the Procuring agency invited [brief description of goods and services] and he those goods and services in the sum of "the Cortract Price").	as accepted a bid by	y the Supplier for the supply of
NOW THIS AGREEMENT WITNESSE	D AS FOLLOWS:	
1. In this Agreement words and e respectively assigned to them in the Cond		
2. The following documents shall be of this Agreement, viz.: (a) the Bid Form and the Price Schedule of Requirements; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract the Special Conditions of Contract the Procuring agency's Notification. 3. In consideration of the payments as hereinafter mentioned, the Supplier provide the goods and services and to rewith the provisions of the Contract. 4. The Procuring agency hereby comprovision of the goods and services and to rewith the provisions of the Contract.	ule submitted by the et; t; and on of Award. to be made by the Phereby covenants emedy defects thereivenants to pay the Sche remedying of defelle under the provision	Procuring agency to the Supplies with the Procuring agency to in in conformity in all respect Supplier in consideration of the fects therein, the Contract Price
and in the manner prescribed by the contra IN WITNESS whereof the parties hereto.		reement to be executed in
accordarce with their respective laws the	day and year first ab	ove written.
Signed, sealed, delivered byagency)	the	(for the Procuring
Signed, sealed, delivered by	the	(for the Supplier)

4. Performance Security Form

To: Iname of Proposition and property	
To: [nam 2 of Procuring agency]	3
WHEREAS [name of Supplier] (hereinafter called "the Supplier") has under of Contract No. [reference number of the contract] dated [description of goods and services] (hereinafter called "the Contract").	rtaken, in pursuance
AND WHEREAS it has been stipulated by you in the said Contract that furnish you with a bank guarantee by a reputable bank for the sum security for compliance with the Supplier's performance obligations in a Contract.	specified therein as
AND WHEREAS we have agreed to give the Supplier a guarantee:	360
the Suprlier, up to a total of [amount of the guarantee in words and figures], a pay you upon your first written demand declaring the Supplier to be in Contract and without cavil or argument, any sum or sums within the limit antee] as aforesaid, without your needing to prove or to show grounds demand or the sum specified therein.	n default under the ts of [amount of guar-
This guarantee is valid until the day of 19	30.7
Signature and seal of the Guarantors	2 E
Signature and seal of the Guarantors	
Signature and seal of the Guarantors [name of bank or financial institution]	
[name of bank or financial institution]	
[name of bank or financial institution]	

5. Bank Guarantee for Advance Payment

To: [nam : of Procuring agency]

[name of Contract]

Gentlemen and/or Ladies;

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, [name and address of Supplier] (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

We, the [bank or financial institution], as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding [amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors

[.1ame of ba	nk or fi	inancial įnsti	itution] ·				. ,
4							
[address]			•				
* *			*	¥.	20		
[date]				4		a	

6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: [nam? of the Procuring agency]

WHEREAS [name of the Manufacturer] who are established and reputable manufacturers of [name anc/or description of the goods] having factories at [address of factory]

do hereby authorize [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. [reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

Price Schedule in Pak. Rupees

Name of Bidder	-	(4)	. IFB Number	. Page of	

. 1 .	. 2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
*			4			14
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				×		
			E IM			
			004			
		25		a 6		

4 4				
Signature of Bidder				
Signature of Diduct				<u> </u>

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

UPPER SINDH MECHANICAL DIVISION SUKKUR (WORKS, GOODS & SERVICES) FINANCIAL YEAR 2016-2017 ANNUAL PROCUREMENT PLAN

out of Machinery & Regulator Gates as and when required basis payment made from Civil Divisions.	E B	To see			g ^N	Received from Civil Divisions.				2 50 2 50 3 5	25 20 21 21 21	**	
The work carried	ı	12).		Funds			î j	1) 1	P.W.Deposit	ے	
Remarks	4th Qtr	3rd Qtr 4th Qtr	2nd Qtr	1st Qtr	ADP method	funds Non ADP	1 0	Estimated Funds total cost allocated	unit cost (where applicable)	(Where applicable)	Description of Procurement	S.No.	7
	ents	Timing of Procurements	ng of P	Timii		2	*		Estimated	Quantity	•		_

MECHANICAL ENGINEER
UPPER SINDH MECHANICAL DIVISION
SUKKUR