

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	VOVO HYDRAULIC EXCAVATOR	15,000	500	-do-
3	CA-225 BLC HYDRAULIC EXCAVATORS	5,000	500	-do-
4	DOZERS (D-8K AND STALLO WOLLA, SHANTOI)	5,000	500	-do-
5	NEL MANN 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-

1. Biding documents can be had from office of the Mechanical Eng: Upper Sindh Mechanical Division Sukkur during office hours on payment of Rs.50/- 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 Committee 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 of 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) Documentary 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 credit 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 Affidavit to the effect that Firm is not involved in any litigation or abandoned any work in the Department.
5. The bidders should submit bid security as showing against each work in shape of call deposit/pay order prepared from the scheduled bank in favour of the undersigned.
6. Affidavit to the effect that the Firm/Contractor have not been black listed previously by any executing agency.
7. 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.
9. 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 Division.

**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 favour of 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 (three) leading newspapers i.e. Urdu, Sindhi and English Languages for wide publicity.
5. The Director General Sindh Public Procurement Regulatory Authority, Services, General Administration & Coordination Department, Barrack No.8, Sindh Secretariat No.4-A, Court Road, Karachi for favour of information and placing it on his website www.porasingh.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.
8. Copy to Notice Board for information and wide publicity.


**MECHANICAL ENGINEER
UPPER SINDH MECHANICAL DIVISION
SUKKUR**

AzharKhan*

DAWN



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

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 MACHINERY IS GIVEN BELOW

Sr. No.	Name of Machinery / Work	Call Deposit	Schedule-B Fee	Time Allowed
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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	—do—
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—

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- 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 01:00PM 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.
 - 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.
- No Tender / quotation without bid security will be considered.
- 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 funds with this Division.

**MECHANICAL ENGINEER
UPPER SINDH MECHANICAL DIVISION
SUUKUR**

Say No to Corruption

INF-KRY No. 89/17

محمد رفیق کی طرف سے جاری ہے۔



No: WB-11/USMD/P.C/2016/4-W/ 90
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 04 JANUARY 2017.

Phone # 071-9310192

Fax # 071-5805163

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

sd-
WALI MUHAMMAD NAICH
CHIEF ENGINEER

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.

(Signature)
(WALI MUHAMMAD NAICH)
CHIEF ENGINEER

GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT



INWARD

NOTIFICATION

No. SO(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 (Amended 2013) regarding ADP, PSDP, Revamping Schemes & O&M works pertaining to Sukkur Barrage Left Bank Region with the following composition:-

- | | | |
|----|---|------------------------|
| 1. | Director General
Monitoring & Evaluation Cell
Irrigation Department, Government of Sindh | Chairman |
| 2. | Chief Engineer,
Sukkur Barrage Right Bank Region Larkana
Irrigation Department, Govt of Sindh | Member |
| 3. | Superintending Engineer,
Western Sindh Circle, Larkana
Irrigation Department | Member |
| 4. | Executive Engineer
(Concerned Division) Irrigation Department | Secretary |
| 5. | District Accountant Officer Sindh
(Concerned Division) | Assistant
Secretary |

T.O.R's 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

Karachi, dated the 12th November, 2016.

No.SO(R&S)8-110/2015-2016 2109

A copy is forwarded for information & necessary action to:-

1. 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.**
3. The M. D. Sindh Public Procurement Regulatory Authority **Karachi.**
4. 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.
5. The Chief Engineer, Sukkur Barrage Right Bank Region, **Larkana.**
6. The Superintending Engineer, Western Sindh Circle **Larkana.**
7. The Executive Engineer, Sukkur Barrage Left Bank Region, **Sukkur.**
8. P.S. to Secretary Irrigation Department, Govt. of Sindh, **Karachi.**

SECTION OFFICER (RR&S.)

For Secretary to Government of Sindh



No: WB-1/GEN/ CRC/2016/1-W/ 6205
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 05 ~~NOVEMBER~~ December, 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.

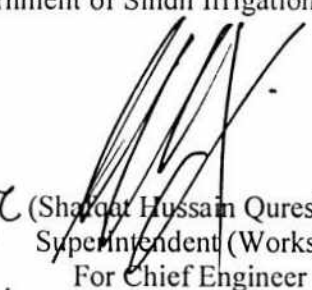
Accordingly the Government Notification cited above is enclosed herewith for information and necessary action.

D.A/as above.


OC (Shafiqat Hussain Qureshi)
Superintendent (Works)
For Chief Engineer

Copy forwarded to the Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.




OC (Shafiqat Hussain Qureshi)
Superintendent (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 Contract (SCC)
- Schedule of Requirements
- Technical Specification
- Sample Form
- Eligibility

February 2017

MECHANICAL ENGINEER UPPER SINDH MECHANICAL DIVISION
SUKKUR



**IRRIGATION 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

IB.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
2. 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.

IB.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 queries 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.	Loan or credit or Project allocation number. Loan or credit or Project allocation amount. <i>[when applicable]</i>
ITB 1.	Procurement of Goods & Services.
ITB 1.	Supply of material for repair of Government Earth Moving Machinery , Regulator Gates & Vehicles etc.
ITB 4.	Mechanical Engineer Upper Sindh Mechanical Division Sukkur
ITB 6.	Barrage Colony Sukkur, Telephone No.071-9310199.
ITB 8.	English.

Bid Price and Currency	
ITB 11.2	The price quoted shall be <u>Delivered Duty Paid (D.D.P)</u> <i>[Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.]</i> <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
ITB 11.5	The price shall be fixed.

Preparation and Submission of Bids	
ITB 13.3 (d)	Not applicable.
ITB 14.3 (b)	Spare parts required for _____ [One] of years of operation.
ITB 15.3	Amount of bid security.
ITB 16.1	<p>Bid validity period.</p> <p><i>[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.]</i></p>
ITB 17.1	Number of copies. One
ITB 18.2 (a)	Address for bid submission. Upper Sindh Mechanical Division Sukkur
ITB 18.2 (b)	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, or
Option (iii)	adjustment expressed as a percentage <i>[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.]</i>
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.
ITB 25.4 Alternative	Specify the evaluation factors. Lowest price basis.

Contract 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:

- (i) 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
- (vii) 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. Applicable 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 from 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 _____
---------------	--------------------	-----------------	--

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 Bidder 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, pursuant to ITB Clause 15.3.

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant 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. <i>BID FORM AND PRICE SCHEDULES</i>	23
2. <i>BID SECURITY FORM</i>	26
3. <i>CONTRACT FORM</i>	27
4. <i>PERFORMANCE SECURITY FORM</i>	28
5. <i>BANK GUARANTEE FOR ADVANCE PAYMENT</i>	29
6. <i>MANUFACTURER'S AUTHORIZATION FORM</i>	30

1. Bid Form and Price Schedules

Date: _____
IFB N^o: _____

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 *[description 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
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 19_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

S#	ITEM	UNH	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
II	SAMSUNG HYDRAULIC EXCAVATOR	----		----
1.	FUEL FILTER PRIMARY AND SECONDARY	SET		From the date of contract to 30-06-2017 (as and when required)
2.	OIL FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
3.	AIR FILTER INNER AND OUTER.	SET		From the date of contract to 30-06-2017 (as and when required)
4.	AIR FILTER ELEMENT.	EACH		From the date of contract to 30-06-2017 (as and when required)
5.	HYDRAULIC FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
6.	BATTERY 12 VOLTS 200 AMP FULLY CHARGED.	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)
8.	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 and when required)
19.	VALVE RETAINER GEN APS.	EACH		From the date of contract to 30-06-2017 (as 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 and when required)
22.	BEARING CRANK SHAFT BIG END BEARING GEN.	EACH		From the date of contract to 30-06-2017 (as and when required)
23.	CONNECTING ROD BUSH (RING) GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
24.	CAM SHAFT BUSH KEY WOOD RUFF GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
25.	CAM SHAFT GEN APS.	EACH		From the date of contract to 30-06-2017 (as 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.	KIT		From the date of contract to 30-06-2017 (as and when required)

S#	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.	HOSE ASSEMBLY 8453-05817.	EACH		From the date of contract to 30-06-2017 (as and when required)
31.	HOSE ASSEMBLY 8453-05618.	EACH		From the date of contract to 30-06-2017 (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 8453-02327.	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 contract 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)
54.	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
84.	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.	JOB		From the date of contract to 30-06-2017 (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 30-06-2017 (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.	JOB		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.	JOB		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
134.	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.	GEAR SUN.	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 (as and when required)
142.	BUSHES.	EACH		From the date of contract to 30-06-2017 (as and when required)
143.	SEAL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
144.	TRACK CHAIN ADJUSTMENT SEAL KIT.	EACH		From the date of contract to 30-06-2017 (as and when required)
145.	TRACK SEAL KIT.	KIT		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 required)
147.	MFG: TRACK CHAIN BUSH APS.	EACH		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)
150.	TRACK CHAIN BOLT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)


 A. Balgover
 Senior Mechanical Engineer
 Upper Mechanical Division


S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
	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		From the date of contract to 30-06-2017 (as and when required)
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)
8.	COOLANT FILTER VOE 20532237.	EACH		From the date of contract to 30-06-2017 (as and when required)
9.	BREATHER FILTER VEO 11172907.	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	FILTER VEO 14505269.	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 required)
15.	O RING VEO 14511215.	EACH		From the date of contract to 30-06-2017 (as and when required)
16.	CARTAGE FILTER HYDRAULIC VEO 145244170.	EACH		From the date of contract to 30-06-2017 (as and when required)
17.	ELEMENT 14500233.	EACH		From the date of contract to 30-06-2017 (as and when required)
18.	V-BELT FAN DRIVE VEO 11709635.	EACH		From the date of contract to 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 when required)
20.	O RING VEO 960254.	EACH		From the date of contract to 30-06-2017 (as and when required)
21.	FILTER VOE 11110474.	EACH		From the date of contract to 30-06-2017 (as and when required)
22.	FILTER VOE 11110668.	EACH		From the date of contract to 30-06-2017 (as and when required)
23.	O RING VOE 960259.	EACH		From the date of contract to 30-06-2017 (as and when required)
24.	HOSE VOE 14881173.	EACH		From the date of contract to 30-06-2017 (as and when required)
25.	HOSE VOE 14881177.	EACH		From the date of contract to 30-06-2017 (as and when required)
26.	HOSE SA 9466-04219.	EACH		From the date of contract to 30-06-2017 (as and when required)
27.	HOSE 9451-04256.	EACH		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
56.	FUEL PIPE VOE 20565704.	EACH		From the date of contract to 30-06-2017 (as and when required)
57.	FUEL PIPE VOE 20495326.	EACH		From the date of contract to 30-06-2017 (as and when required)
58.	HOSE VOE 20781217.	EACH		From the date of contract to 30-06-2017 (as and when required)
59.	ARM CYLINDER SEAL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
60.	BOOM CYLINDER SEAL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
61.	JACK CYLINDER SEAL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
62.	BUCKET SEAL APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
63.	ALTERNATOR REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
64.	MOTOR STARTER REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
65.	STAINER VOE 14537348.	EACH		From the date of contract to 30-06-2017 (as and when required)
66.	AIR FILTER VOE 11172907.	EACH		From the date of contract to 30-06-2017 (as and when required)
67.	HOSE VOE 1488125.	EACH		From the date of contract to 30-06-2017 (as and when required)
68.	FILTER HOUSING 11713138.	EACH		From the date of contract to 30-06-2017 (as and when required)
69.	FUEL HOSE VOE 14548911.	EACH		From the date of contract to 30-06-2017 (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.	EACH		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 and when required)
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 and when required)
113.	HOSE ASSEMBLY VOE 937173.	EACH		From the date of contract to 30-06-2017 (as and when required)
114.	HOSE ASSEMBLY VOE 937167.	EACH		From the date of contract to 30-06-2017 (as 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)
118	BUSH FOR BOOM APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
119	PIN FOR BOOM APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
120	TRACK ROLLER BEARING.	EACH		From the date of contract to 30-06-2017 (as and when required)
121	SPROKET WHEEL. GEN APS.	EACH		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 required)
123	SHAFT OF IDLER GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
124	SEAL GROUP OF IDLER.	EACH		From the date of contract to 30-06-2017 (as and when required)
125	BUSHING ASSEMBLY FOR IDLER.	EACH		From the date of contract to 30-06-2017 (as and when required)
126	TRACK SEAL KIT.	KIT		From the date of contract to 30-06-2017 (as and when required)
127	MFG: TRACK CHAIN PIN APS.	EACH		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 30-06-2017 (as and when required)
130	TRACK CHAIN BOLT APS.	EACH		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.	EACH		From the date of contract to 30-06-2017 (as and when required)
133	PISTON PIN BUSH APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
134	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
162	DIFFUSER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
163	ROOTER ASSEMBLY APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
164	SHAFT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
165	IMPELLER APS.	EACH		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 required)
168	CABIN AIR CONDITIONING SYSTEM SERVICE.	JOB.		From the date of contract to 30-06-2017 (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 30-06-2017 (as and when required)
171	SPROCKET WHEEL REPAIRING AND REMATELING WELDING IT'S 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 0414750005	JOB		From the date of contract to 30-06-2017 (as and when required)



 Deputy Director
 Deputy Director
 DEPUTY DIRECTOR


S: NO.	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
CATTER PILLER HYDRAULIC EXCAVATOR				
ENGINE PARTS				
1	Cylinder Sleeve	APS	Each/Job	From the date of Contract to 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 End BRG STD	APS	Each/Job	From the date of Contract to 30.06.2017
8	Big End BRG 025	APS	Each/Job	From the date of Contract to 30.06.2017
9	Big End BRG 050	APS	Each/Job	From the date of Contract to 30.06.2017
10	Piston & PCS	APS	Each/Job	From the date of Contract to 30.06.2017
11	Piston Ring Set	APS	Each/Job	From the date of Contract to 30.06.2017
12	C/Rod Bush	APS	Set/Job	From the date of Contract to 30.06.2017
13	Valve Intake	APS	Each/Job	From the date of Contract to 30.06.2017
14	Valve Exhaust	APS	Each/Job	From the date of Contract to 30.06.2017
15	Valve Seat Exhaust	APS	Each/Job	From the date of Contract to 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 30.06.2017
23	Rotor Assembly (Oil Pump)	APS	Each/Job	From the date of Contract to 30.06.2017
24	Bushing	APS	Each/Job	From the date of Contract to 30.06.2017
25	Water Pump	APS	Each/Job	From the date of Contract to 30.06.2017
26	Hyd Pump Coupling	APS	Each/Job	From the date of Contract to 30.06.2017
27	Injector	APS	Each/Job	From the date of Contract to 30.06.2017
28	Fuel Pump Element	APS	Each/Job	From the date of Contract to 30.06.2017
29	Delivery Valve	APS	Each/Job	From the date of Contract to 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 Gasket	APS	Kit/Job	From the date of Contract to 30.06.2017

S.NO.	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
36	Bottom Gasket	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
2	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 30.06.2017
4	Pin (46)	APS	Each/Job	From the date of Contract to 30.06.2017
5	Bolt (180)	APS	Each/Job	From the date of Contract to 30.06.2017
6	Nut (138)	APS	Each/Job	From the date of Contract to 30.06.2017
7	Roller 3/F (6 No.)	APS	Each/Job	From the date of Contract to 30.06.2017
8	Roller 5/F (6No.)	APS	Each/Job	From the date of Contract to 30.06.2017
9	Carrier Roller (4No.)	APS	Each/Job	From the date of Contract to 30.06.2017
10	Idler Wheel (2 No.)	APS	Each/Job	From the date of Contract to 30.06.2017
11	Seal Assembly (4 No.)	APS	Each/Job	From the date of Contract to 30.06.2017
12	Shaft (2 No.)	APS	Each/Job	From the date of Contract to 30.06.2017
13	Bushing (4 No.)	APS	Each/Job	From the date of Contract to 30.06.2017
14	Sprocket Wheel (2 No.)	APS	Each/Job	From the date of Contract to 30.06.2017
Fuel Injection Pump				
1	Solenoid 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 Injection 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 30.06.2017
7	Oil Filter	APS	Each/Job	From the date of Contract to 30.06.2017
8	Starting Switch	APS	Each/Job	From the date of Contract to 30.06.2017
INTAKE AND EXHAUST SYSTEM				
1	Air Cleaner Assembly	APS	Each/Job	From the date of Contract to 30.06.2017
2	Element	APS	Each/Job	From the date of Contract to 30.06.2017
3	Pipe Assembly	APS	Each/Job	From the date of Contract to 30.06.2017
4	Air Cleaner Glass	APS	Each/Job	From the date of Contract to 30.06.2017
PILOT LINES GROUP				
1	Hose Assembly	APS	Each/Job	From the date of Contract to 30.06.2017
2	Hose Assembly	APS	Each/Job	From the date of Contract to 30.06.2017
COOLING SYSTEM				
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 Pressure 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

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 Belt	APS	Each/Job	From the date of Contract to 30.06.2017
7	O-Ring 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
	Hydraulic Pump Rooter Kit Left	APS	Each/Job	From the date of Contract to 30.06.2017
TRACK ROLLER GROUP				
1	Bushing Assembly	APS	Each/Job	From the date of Contract to 30.06.2017
2	Bearing Funes	APS	Each/Job	From the date of Contract to 30.06.2017
3	Seal	APS	Each/Job	From the date of Contract to 30.06.2017
4	Seal Group	APS	Each/Job	From the date of Contract to 30.06.2017
5	Shaft	APS	Each/Job	From the date of Contract to 30.06.2017
6	Collar	APS	Each/Job	From the date of Contract to 30.06.2017
7	Collar	APS	Each/Job	From the date of Contract to 30.06.2017
CARRIER ROLLER GROUP				
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 30.06.2017
8	Swing Motor Seal Kit	APS	Each/Job	From the date of Contract to 30.06.2017
9	Hose Assembly	APS	Each/Job	From the date of Contract to 30.06.2017
10	Grease Gun	APS	Each/Job	From the date of Contract to 30.06.2017
1	Hose Assembly for Bucket Cylinder	APS	Each/Job	From the date of Contract to 30.06.2017
2	Hose Assembly for Jack Cylinder	APS	Each/Job	From the date of Contract to 30.06.2017
3	Hose Assembly for Boom Cylinder	APS	Each/Job	From the date of Contract to 30.06.2017
4	Hose Assembly for Strick Cylinder	APS	Each/Job	From the date of Contract to 30.06.2017
5	Hose Assembly 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 30.06.2017
12	Hydraulic Filter Set	APS	Each/Job	From the date of Contract to 30.06.2017
13	Hydraulic Pump Kit Complete	APS	Each/Job	From the date of Contract to 30.06.2017
14	Lever Assembly Kit	APS	Each/Job	From the date of Contract to 30.06.2017

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 teeth Facing with Steel & bushing welding			From the date of Contract to 30.06.2017
2	Redaitor repairing soldering, washing & Cleaning & replacement of new 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
4	Fuel Injection pum servicing and Calibrbtion with replacement of Plunger and delivery valves			From the date of Contract to 30.06.2017
5	Crank Shafft Grnding Polishing as per required Size and main line alingment			From the date of Contract to 30.06.2017
6	Head refacing including valve seat grinding and valve guide fitting			From the date of Contract to 30.06.2017
7	Comp ete auto Wiring with Provinding new L-T Wire 7mm/8mm Sealer			From the date of Contract to 30.06.2017
8	Beam / hologon Light relay etc			From the date of Contract to 30.06.2017
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 replacemtent of Nozzels			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



 G. Balgane
 Upper Bench Mechanical Division
 SUKKUR

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
4	Fan Belt	4N-6373	Each		From the date of Contract to 30.06.2017
5	V Belt	4N-8216	Each		From the date of Contract to 30.06.2017
6	O-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 30.06.2017
13	O-Ring Kit	93-3135	Each		From the date of Contract to 30.06.2017
14	Rubber Gasket	250710	Each		From the date of Contract to 30.06.2017
15	Water Body repair Kit	A.P.S	Each		From the date of Contract to 30.06.2017
16	Injector Line	A.P.S	Each		From the date of Contract to 30.06.2017
17	Shackle 2 Tons.	A.P.S	Each		From the date of Contract to 30.06.2017
18	Shackle 3 Tons.	A.P.S	Each		From the date of Contract to 30.06.2017
19	Hydraulic Pressure Pipe for jack Cylinder	A.P.S	Each		From the date of Contract to 30.06.2017
20	Hydraulic Pressure Pipe for Cutter Large	A.P.S	Each		From the date of Contract to 30.06.2017
21	Hydraulic Pressure Pipe for Cutter Small.	A.P.S	Each		From the date of Contract to 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		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 30.06.2017
33	Flange 10" Dia 3x4" Thick	A.P.S	Each		From the date of Contract to 30.06.2017
34	Muffaler 10" Dia	A.P.S	Each		From the date of Contract to 30.06.2017
35	Polythene Pipe 250 mm	A.P.S	P/Meter		From the date of Contract to 30.06.2017
36	Self Starter 24 Volts.	A.P.S	Each		From the date of Contract to 30.06.2017

S.NO.	ITEM	PART NO.	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN 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 and Kit.		P/Job		From the date of Contract to 30.06.2017
2	Radiator Washing Cleaning and Servicing / Soldering.		P/Job		From the date of Contract to 30.06.2017
3	Mfg: of Hydraulic Pressure Pipe for main pump with both side adopter large.		P/Job		From the date of Contract to 30.06.2017
4	Mfg: of Hydraulic Pressure Pipe for main Pump with both side adopter Small.		P/Job		From the date of Contract to 30.06.2017
5	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 carbon Brush.		P/Job		From the date of Contract to 30.06.2017
9	Alternator repair with change of Rotor Bearing rectifier.		P/Job		From the date of Contract to 30.06.2017
10	Turbo Charger repair change of seals.		P/Job		From the date of Contract to 30.06.2017
11	Jack Cylinder repair change of seal Kit.		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 Keyes.		P/Job		From the date of Contract to 30.06.2017



 A. K. Salpina
 Upper South Mechanical Division
 S. U. K. K. U. B.

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/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 SHE EXISTING MATCH WITH TWO COATS OF RED OXIDE AND BLACK BITUMEN PAINT.	KG		From the date of contract to 30-06-2017 (as and when required)
3.	M.S. ANGLE IRON OF EVERY SIZE / THICKNESS IN REQUIRED LENGTH MAKING STRAIGHTNESS/HOLES AS PER SHE EXISTING MATCH WITH TWO COATS OF RED OXIDE AND BLACK BITUMEN PAINT.	KG		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.	REF		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.	REF		From the date of contract to 30-06-2017 (as and when required)
11.	STEEL WIRE ROPE STEEL CORE 19MM.	REF		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 30-06-2017 (as and when required)
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.	LIT		From the date of contract to 30-06-2017 (as and when required)
19.	RED OXIDE & BLACK BITUMEN PAINT BERGER/ICI OR EQUIVALENT SUPERIOR QUALITY.	LIT		From the date of contract to 30-06-2017 (as and when required)
20.	COTTON WASTE.	KG		From the date of contract to 30-06-2017 (as and when required)
21.	M.S.SCREW ROD 76MM WITH M.S.COLLETTER D/S POLISHED.	REF		From the date of contract to 30-06-2017 (as and when required)
22.	M.S.SCREW ROD 64MM WITH M.S.COLLETTER D/S POLISHED.	REF		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM	UNIT	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 (as 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 (as and when required)
25.	M.S.COUNTER SHAFT 38MM DIA WITH FOUR KEY GROOVES	RFT		From the date of contract to 30-06-2017 (as and when required)
26.	MANILA ROPE 38MM DIA.	KG		From the date of contract to 30-06-2017 (as 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 (as and when required)
28.	WOODEN 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.I.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.I.PLUMPING BRACKET 38MM DIA FOR 76MM SYSTEM.	EACH		From the date of contract to 30-06-2017 (as and when required)
35.	C.I.PLUMPING BRACKET 38MM DIA FOR 64MM SYSTEM.	EACH		From the date of contract to 30-06-2017 (as and when required)
36.	C.I.TOP 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.	C.I.TOP BRACKET 76MM SYSTEM.	EACH		From the date of contract to 30-06-2017 (as and when required)
39.	C.I.TOP BRACKET 64MM SYSTEM.	EACH		From the date of contract to 30-06-2017 (as and when required)
40.	C.I.TOP BRACKET 64MM 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.I.ROUND HAND WHEEL COMPLETE 76MM DIA HOLE.	EACH		From the date of contract to 30-06-2017 (as and when required)
44.	C.I.ROUND HAND WHEEL COMPLETE 64MM 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.	EACH		From the date of contract to 30-06-2017 (as and when required)
47.	BRASS NUT 64MM SQ.TYPE FOR D/S GATE.	EACH		From the date of contract to 30-06-2017 (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.	EACH		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
76.	C.I.SIDE 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.I.WENCH 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 30-06-2017 (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.I.SOCKET 25MM AND WOODEN PLANK 2.5x1.0x1.5" WITH COLOR AND MAKING STAIR IF REQUIRED	RFI		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.I PIPE 25MM, G.I.SOCKET 25MM AND WOODEN PLANK 2.5x1.0x1.5" WITH COLOR AND MAKING STAIR IF REQUIRED.	RFI		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	SET		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/c ALL CHARGES BUT WITHOUT POL CHARGES.	DAY		From the date of contract to 30-06-2017 (as and when required)
96.	ENGAGING PICKUP i/c 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 POL CHARGES.	HOOR		From the date of contract to 30-06-2017 (as and when required)

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 required)
26.	ELECTRIC PANELS FOR OVERHEAD CRANE OVERHAULING.	JOB		From the date of contract to 30-06-2017 (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 30-06-2017 (as and when required)
28.	CRANE HOIST REPAIRING AND GENERAL OVERHAULING.	JOB		From the date of contract to 30-06-2017 (as and when required)
29.	REDUCTION GEAR SET REPAIRING & OVERHAULING.	JOB		From the date of contract to 30-06-2017 (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)


 Mechanical Engineer
 Upper Wing Mechanical Division


S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
	<u>TRANSPORT (HEAVY & LIGHT) TRAILERS, TRUCKS, OIL TANKER, PICKUP & JEEP</u>			
	TRAILER GS-7005/ TRAILER DAEWOO	----		----
1.	ELEMENT FILTER PL.EACH.EE-1381	EACH		From the date of contract to 30-06-2017 (as and when required)
2.	CARTRIDGE FUEL FILTER PL.EACH.EE-1212 (DM-264)	EACH		From the date of contract to 30-06-2017 (as and when required)
3.	ELEMENT AIR FILTER OUTER & INNER PL.EACH.EE-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 30-06-2017 (as and when required)
5.	OIL FILTER LF-3000	EACH		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	LT		From the date of contract to 30-06-2017 (as and when required)
12.	FAN BELT APS	EACH		From the date of contract to 30-06-2017 (as and when required)
13.	CLUTCH PLATE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
14.	PRESSURE PLATE GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
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.	JOB		From the date of contract to 30-06-2017 (as and when required)
17.	WOODEN PLANKS FOR TROLLEY DEWDAR WOOD SIZE10FtX1.0X2" 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)
19.	ROAD SPRING REPAIRING AND RECOND /C CHANGE OF BROKEN LEAVES.	JOB		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)
21.	FUEL INJECTION PUMP REPAIRING AND RECOND AND CHANGE OF PARTS.	JOB		From the date of contract to 30-06-2017 (as and when required)
22.	WATER BODY REPAIRING /C CHANGE OF KIT.	JOB		From the date of contract to 30-06-2017 (as and when required)
23.	SELF REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
24.	ALTERNATOR REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
25.	RADIATOR REPAIRING, WASHING, CLEANING & SOLDERING.	JOB		From the date of contract to 30-06-2017 (as and when required)
26.	CLUTCH PLATE REPAIRING & MAKING FERRODAS.	JOB		From the date of contract to 30-06-2017 (as and when required)

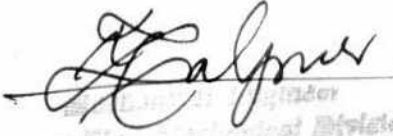
S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
27.	PRESSURE PLATE REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
28.	SAFETY VALVE REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
29.	BRAKE PADDLE VALVE REPAIRING.	JOB		From the date of contract to 30-06-2017 (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.	JOB		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 30-06-2017 (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 GEN APS.	EACH		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 30-06-2017 (as and when required)
23.	VALVE GUIDE EXHAUST APS.	EACH		From the date of contract to 30-06-2017 (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.	EACH		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 required)
30.	CLUTCH CYLINDER KIT.	KIT		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)
36.	FUEL INJECTION PUMP REPAIRING AND CHANGE OF DEFECTIVE PARTS	JOB		From the date of contract to 30-06-2017 (as and when required)
37.	SELF REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
38.	ALTERNATOR REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
39.	BRAKE BOOSTER REPAIR AND CHANGE OF BOOSTER KIT.	JOB		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)

S#	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:47-S	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.	KIT		From the date of contract to 30-06-2017 (as and when required)
17.	GASKET KIT.	KIT		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 30-06-2017 (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)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
51.	DENTING COMPLETE.	JOB		From the date of contract to 30-06-2017 (as and when required)
52.	PAINTING COMPLETE.	JOB		From the date of contract to 30-06-2017 (as and when required)
53.	WATER PUMP REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
54.	RADIATOR WASHING, CLEANING & SOLDERING.	JOB		From the date of contract to 30-06-2017 (as 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.	JOB		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.	JOB		From the date of contract to 30-06-2017 (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)
64.	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 required)
3.	AIR FILTER GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
4.	BATTERY 12 VOLT 70 AMPS DULY CHARGED.	EACH		From the date of contract to 30-06-2017 (as and when required)
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)
8.	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.	KIT		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 (as 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 30-06-2017 (as and when required)
71.	INJECTOR GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
	JEEP SUZUKI 555-169	----		----
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 30-06-2017 (as and when required)
3.	PISTON PIN GEN APS.	EACH		From the date of contract to 30-06-2017 (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)
8.	CAM SHAFT BUSH GEN APS.	EACH		From the date of contract to 30-06-2017 (as and when 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.	EACH		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.	KIT		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)


 J. Salpines
 4999 St. Mechanical Division
 CHECKUP

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
	STALLOWILLA DOZER			
1.	FUEL FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
2.	OIL FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
3.	WATER FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
4.	SUCTION FINE FILTER ELEMENT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
5.	FILTER ELEMENT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
6.	AIR FILTER CLEANER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
7.	FILTER OF HYDRAULIC TANK APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
8.	RETURN OIL FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
9.	RETURN OIL FILTER APS	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	HYDRAULIC FILTER APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
11.	BATTERY 12 VOLT 25 PLATES DULY CHARGED.	EACH		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 required)
13.	FAN BELT APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
14.	HYDRAULIC PIPE 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 to 30-06-2017 (as and when required)
16.	FUEL PUMP REPAIRING KIT.	KIT		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 and when required)
19.	GREASE NIPPLE APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
20.	RADIATOR HOSE PIPE APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
21.	HOSE APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
22.	TURBO KIT COMPLETE APS.	KIT		From the date of contract to 30-06-2017 (as and when required)
23.	CONDUIT CONVERTER AND OIL COOLER.	SET		From the date of contract to 30-06-2017 (as and when required)
24.	PUMP AND GEAR HOSE APS.	EACH		From the date of contract to 30-06-2017 (as and when required)
25.	CONDUIT 750945 CT	EACH		From the date of contract to 30-06-2017 (as and when required)
26.	CONDUIT 646945 CT	EACH		From the date of contract to 30-06-2017 (as and when required)
27.	CONDUIT 646946 CT	EACH		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
28.	CONDUIT 646914 C1	EACH		From the date of contract to 30-06-2017 (as and when required)
29.	CONDUIT 742943 C2 (2)	EACH		From the date of contract to 30-06-2017 (as and when required)
30.	CONDUIT 742943 C2	EACH		From the date of contract to 30-06-2017 (as and when required)
31.	CONDUIT 742935 R1	EACH		From the date of contract to 30-06-2017 (as and when required)
32.	CONDUIT 738556 C1	EACH		From the date of contract to 30-06-2017 (as and when required)
33.	CONDUIT 171117 C1 (4)	EACH		From the date of contract to 30-06-2017 (as and when required)
34.	CONDUIT 717718 C1 (4)	EACH		From the date of contract to 30-06-2017 (as and when required)
35.	SELF REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
36.	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 (25)	EACH		From the date of contract to 30-06-2017 (as and when required)
42.	CLUTCH SHAFT DISC (20)	EACH		From the date of contract to 30-06-2017 (as and when required)
43.	CLUTCH SHAFT BEARING RACT (8)	EACH		From the date of contract to 30-06-2017 (as and when required)
44.	CLUTCH SHAFT BEARING (4)	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)
46.	WARNING HOR REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
47.	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)
49.	BLADE LIFT CONTROL VALVE SYSTEM REPAIRING.	JOB		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 SAFETY VALVE ASSEMBLY REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
52.	TILT DISTRIBUTOR VALVE REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
53.	BLADE TILT CONTROL VALVE SAFETY VALVE REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
54.	HYDRAULIC TILT CYLINDER D-2 REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)
55.	DOUBLE FLANGE ROLLER REPAIRING.	JOB		From the date of contract to 30-06-2017 (as and when required)

S#	ITEM	UNIT	RATE	DELIVERY SCHEDULE (SHIPMENT) IN WEEKS/MONTHS
7.	FILTER 195-13-13430.	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.	HOSE 23Y-04-30000.	EACH		From the date of contract to 30-06-2017 (as and when required)
10.	HOSE 23Y-04-20000.	EACH		From the date of contract to 30-06-2017 (as and when required)
11.	HOSE 07102-20303X4	EACH		From the date of contract to 30-06-2017 (as and when required)
12.	HOSE 17Y-74B-01000X1	EACH		From the date of contract to 30-06-2017 (as and when required)
13.	HOSE 17Y-74B-02000X1	EACH		From the date of contract to 30-06-2017 (as and when required)
14.	HOSE 154-61-21740X2	EACH		From the date of contract to 30-06-2017 (as and when required)
15.	HOSE 23Y-62E-02000X2	EACH		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 required)
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 30-06-2017 (as and when required)
25.	HOSE 07102-20410X1	EACH		From the date of contract to 30-06-2017 (as and when required)
26.	HOSE 07102-20412X1	EACH		From the date of contract to 30-06-2017 (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 30-06-2017 (as and when required)
30.	HOSE 07102-20411	EACH		From the date of contract to 30-06-2017 (as and when required)
31.	HOSE 07115-00613X4	EACH		From the date of contract to 30-06-2017 (as and when required)
32.	HOSE 07115-00616X4	EACH		From the date of contract to 30-06-2017 (as and when required)
33.	CYLINDER SEAL 23Y-62B-01003X1	EACH		From the date of contract to 30-06-2017 (as and when required)
34.	BATTERY 12 VOLT 200 AMP DULY CHARGED.	EACH		From the date of contract to 30-06-2017 (as and when required)

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission]* for the supply of (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 19____.

THE CONDITIONS of this obligation are:

_____ and Services in Bank Financed Procurement _____

1. 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 of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 19____ between [*name of Procuring Agency*] of [*country of Procuring agency*] (hereinafter called "the Procuring agency") of the one part and [*name of Supplier*] of [*city and country of Supplier*] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [*brief description of goods and services*] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures*] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 19____ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 19_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

5. Bank Guarantee for Advance Payment

To: *[name 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

[name of bank or financial institution]

[address]

[date]

6. Manufacturer's Authorization Form

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

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/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 _____, 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

Signature of Bidder _____

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

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

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds Non ADP	Proposed procurement method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	P.W Deposit	-	-	-	-	Funds Received from Civil Divisions.	-	-	-	-	-	The work carried out of Machinery & Regulator Gates as and when required basis payment made from Civil Divisions.


 MECHANICAL ENGINEER
 UPPER SINDH MECHANICAL DIVISION
 SUKKUR