

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



සමස්ත පාලන කමිටුවේ සාමාජිකයන්

මුහුණත සහ සාමාජිකයන් : 2 වන වරින් පසුව පවැත්වූ විශ්ලේෂණයේ ප්‍රතිඵලයක් ලෙස 13 වන වරින් පසුව පවැත්වූ විශ්ලේෂණයේ ප්‍රතිඵලයක් ලෙස සාමාජිකයන් පත් කිරීමේ කාර්යය සම්බන්ධයෙන් පවැත්වූ විශ්ලේෂණයේ ප්‍රතිඵලයක් ලෙස පවැත්වූ විශ්ලේෂණයේ ප්‍රතිඵලයක් ලෙස

වර්ගීකරණ සංඛ්‍යාව: 57-T/IU/2022/26

විශ්ලේෂණයේ ප්‍රතිඵලයක් ලෙස
සාමාජිකයන්

<p>مختصات و درجہ بندی کے بارے میں 13-K/CIR/2018/01 کے تحت 18 ویں آرڈر "مختصات و درجہ بندی کے بارے میں" کے تحت 14-PR کے تحت درجہ بندی کے بارے میں۔</p>	
<p>مختصات و درجہ بندی کے بارے میں 17.09 کے تحت 13-K/CIR/2018/01 کے تحت 19 ویں آرڈر "مختصات و درجہ بندی کے بارے میں" کے تحت 14-PR کے تحت درجہ بندی کے بارے میں۔</p>	<p>9.3</p>
<p>مختصات و درجہ بندی کے بارے میں 17.09 کے تحت 13-K/CIR/2018/01 کے تحت 21 ویں آرڈر "مختصات و درجہ بندی کے بارے میں" کے تحت 16-PR کے تحت درجہ بندی کے بارے میں۔</p>	<p>9.4</p>

فارم نمبر ۲ - سہولت دہندہ/سہولت دہندہ کے نام پر

Form of Tender Security (Bank Guarantee)

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

..... {Bank's Name, and Address of Issuing Branch or Office}

Beneficiary: {Name and Address of Employer}

Date:

TENDER GUARANTEE No.: _____

We have been informed that _____ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated _____ (hereinafter called "the Tender") for the execution of _____ {name of contract} under Invitation for Tenders No. _____ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, we _____ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _____ [amount in figures] (_____) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[Signature(s)]

مرفوع 3 - ضمان أداء المشتري

Performance Security

[The issuing bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year)]

Title of the procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Employer/Procuring Entity]

Performance Guarantee No:

We have been informed that [name of the Contractor], (hereinafter called "the Contractor") has entered into Contract No. [procurement reference number of the Contract]. dated [insert day and month], [insert year], with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in figures] ¹.... (. . . . [amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of , ², and any demand for payment under it must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed[six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....
[Seal of Bank and Signature(s)]

Note -

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

¹ The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Employer.

² Insert the date twenty-eight days after the expected completion date. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

مادة 4 - ضمان الدفع المتقدم

Advance Payment Security

[The bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated.]

Date: [insert date (as day, month, and year)]

Title of the Procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

[Issuing bank's letterhead]

Beneficiary: [insert legal name and address of Procuring Entity]

ADVANCE PAYMENT GUARANTEE No.: [insert Advance Payment Guarantee no.]

Advance Payment Guarantee No:

We have been informed that [name of the Contractor] (hereinafter called "the Contractor") has entered into Contract No..... [procurement reference number of the Contract], dated [insert day and month], [insert year] with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum [name of the currency and amount in figures] ¹ (..... [amount in words]) is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of the Bank]. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in figures]* (..... [amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number[Contractor's account number]. at [name and address of the Contractor's Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the day of ², whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

..... [Seal of Bank and Signature(s)].....

Note –

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

1 The Guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.

2 Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee

بِحَقِّ الْمَدِينَةِ - سَمَوَاتُ دِيَارِ الْمَدِينَةِ (سَمَوَاتُ دِيَارِ الْمَدِينَةِ - 3) دِيَارِ الْمَدِينَةِ

بجے نمبر نمبر-5

MACHINE ROOM		MEASURES TO BE TAKEN	ACTION TO BE TAKEN
1	PLUNGER STROKE		
2	BREAK CONTACT		
3	GEAR BOX OIL LEVEL		
4	ENCODOR		
5	TRACTION SHEAVE & ROPES		
6	GOVERNER & ROPES		
7	CONTROL PANEL		
8	MELD PANEL		
9	MACHINE ROOM LIGHTS EXHAUST FAN A/C		
HOISTWAY EQUIPMENTS			
10	RAIL BRACKET & JOINTS		
11	FINAL LIMIT SWITCHES		
12	PAD PLATES		
13	GUIDE SHOES		
14	LANDING DOOR LOCK		
15	DOOR VANE CLEARANCE		
16	PIT TENSION PULLY & SWITCHES		
17	BUFFERS		
18	PIT CLEANLINESS		
CABIN & LANDING EQUIPMENTS			
19	LANDING CALLS & SIGNALS		
20	CAR LIGHTS, FAN & INTERCOM		
21	EMERGENCY CALL, LIGHT & BELL		
22	CAR WALL, FLOOR & CEILING		
23	SAFETY DOOR EDGE & SENSORS		
24	DOOR OPERATOR & VANE		
NOTE :-			

Maintenance Check List

	MONTH											
	1	2	3	4	5	6	7	8	9	10	11	12
Every Month												
Check door operation, speed and reopen condition.												
Check riding comfort during starting, running, decelerating and stopping.												
Check for vibration and noise during running.												
Check the car leveling and response to hall call												
Check the condition of motor room including ventilation, leakage and lighting												
Check for any abnormality of control systems in control panel and safety circuit.												
Check the governor operation condition, noise and vibration.												
Check the brake condition including noise, oil adhesion and slipping.												
Check the car top condition and emergency stop switch operation.												
Check car lighting, fan and emergency alarm bell.												
Check condition of locking device for hall doors.												
Every 2 Months												
Lubricate pin and moving parts of governor, safety link at car top, guide shaft, sleeve bearing, chain of car door, linkage of hall door, equipment supporting pin.												
Check the car safety gear and operation of jaw and roller.												
Check operation of car indicator, hall indicator and supervisory panel.												
Check car door switch, safety edge and operation of hoistway limit switches.												
Check main rope, guide rail and buffer.												
Check the lift pit condition including the lighting, water leakage and cleaning.												
Clean the hall door rail and check the locking condition.												
Every 3 Months												
Check relay and contactors of control panels.												
Check and clean the inductor or optical switches.												
Check the condition of wiring of control panels.												
Check alignment and tension of car door mechanism, chain and V-belt.												
Check the door guide shoe for abrasion, deformation and tightening of screws.												
Check the condition of car door sill and clean car door rail.												
Every 6 Months												
Check voltage of power source, motor, brake and control panel.												
Check the fixings of governor, sheaves and clean where necessary.												
Grease the bearings of governor and sheaves.												
Lubricate car and counterweight guide rails.												
Check the condition of car guide shoes.												
Check the fixings of double nuts, split pin of car rope hitch and counterweight hitch.												
Check the fixings of car door link, door safety and car door cam.												
Clean the brush and commutator of car door motor (DC motor).												
Check the condition of traveling cable and compensating chain.												
Check the fixings of buttons, terminals and switches at the car operating panel.												
Check the condition of hall door hanger, closer, door contact and door shoes.												
Check the traction motor for leakage, oil level and oil condition.												
Annual												
Check the condition of circuit boards, breakers, resistors, condensers and relays.												
Check the fixing of wiring in the control panel, motor, brake, car and hall fixtures.												
Check oil and sheaves of traction machine.												
Check the condition of car guide shoes and counterweight guide shoes.												
Check the oil level of oil buffer.												

Note: vendor is required to mention any exclusion or conditions that are not applicable to maintenance check list and schedule

سَوَدِيَّةُ الْعَرَبِيَّةِ - مَدِينَةُ مَكَّةَ (سَوَدِيَّةُ الْعَرَبِيَّةِ) ١٤٤٤

Annex:-6

Company Name:

Experience Form: Announcement- 57-T/IU/2022/26

Scope:	Lift manintanance services				
#	Project Name	Client Name	Project cost	Reference Letter Date	For Official Use Only
1					
2					
3					
4					
5					
6					
7					
....					

Note: Copy of reference letters should be attached

خىلاپلىق قىلىش ئىشلىرىنى تەكشۈرۈش ئۆمرىگە	قىزىق ئىشلىرىنى (✓)	مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		1. مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە (7-قۇرۇلۇش)
		2. ئىشلىرىنى تەكشۈرۈش ئۆمرىگە 90 قۇرۇلۇش قۇرۇلۇش ئۆمرىگە قارىتا. قۇرۇلۇش ئۆمرىگە قارىتا 90 قۇرۇلۇش قۇرۇلۇش ئۆمرىگە.
		3. ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		4. ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		5. ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		6. ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		7. ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		8. مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		9. ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		10. 4 قۇرۇلۇش قۇرۇلۇش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		11. 500,000 × 5,000/- قۇرۇلۇش قۇرۇلۇش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		12. مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە
		13. مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە

دەۋرى:

مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە:

مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە:

مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە:

مۆھرىم ۋە ئىشلىرىنى تەكشۈرۈش ئۆمرىگە | ئىشلىرىنى تەكشۈرۈش ئۆمرىگە | ئىشلىرىنى تەكشۈرۈش ئۆمرىگە