

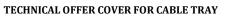
PROJECT

VENDOR Doc. No.: 1404-077

CONTRACTOR Doc. No.: ***

Contractor:

Owner/Purchaser:



Rev.: 01



TECHNICAL OFFER FOR CABLE TRAY & LADDER

OWNER REQ. No. :

CONTRACTOR REQ. NO. : ***

ITEM NO. : All Items

TOTAL Sheets : 10

	No Comment to Vendor						
	Comment as marked, manufacturing may proceed To Vendor						
	Major Comment as marked, manufacturing is on hold for the next rev To Vendor						
	Rejected, new docu	ment with the same rev. n	o. To Vendor				
	Used as for informa	ation To Vendor					
Nam Sign Date	ature :	Req. No.:	Seq. No.:				

DE		EXT					
Eng. Phase		Purpose Of Distribution (POD)		Purpose Of Issue (POI)			
01	09/06/2025	Issued for Approval	S.Mokri	S.Mokri	Asgar. A	A. Asadi	
00	20/05/2025	Issued for Approval	S.Mokri	S.Mokri	Asgar. A	A. Asadi	
Rev.	Date	Description	Prepared by	Checked by	Approved by	Authorized by	

Sub-Vendor:



Vendor:

八
ZSP CO

Zarif Sanat Pishro Engineering Co.

PROJECT

TECHNICAL OFFER COVER FOR CABLE TRAY

VENDOR Doc. No.: 1404-077

CONTRACTOR Doc. No.: ***

Contractor:

Rev.: 01

Owner/Purchaser:



	Internal Change Index During Formal Issues							
Sheet No.	Issue	First Issue	Second Issue	Third Issue	Fourth Issue	Fifth Issue	Sixth Issue	Reason of Latest Change
ľ	Rev. 0A	Rev.00	Rev.01	Rev.02	Rev.03	Rev.04	Rev.05	
1	Х	Х	Х					
2	Х	Х	Х					
3	Х	Х	Х					
4	Х	Х	Х					
5	Х	Х	Х					
6	Х	Х	Х					
7	Х	Х	Х					
8	Х	Х	Х					
9	Х	Х	Х					
10	Х	Х	Х					
11	Х	Х						
12	Х	Х						
13	Х	Х						
14	Х	Х						
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39					ĺ			

Sub-Vendor:



3: DETAIL DRAWINS

Vendor:
ZSP CO
Zarif Sanat Pishro Engineering Co.

PROJECT

TECHNICAL OFFER COVER FOR CABLE TRAY

VENDOR Doc. No.: 1404-077

CONTRACTOR Doc. No.: ***

Contractor:

Rev.: 01

Owner/Purchaser:

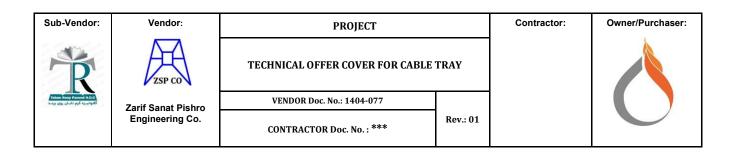
3



	Index	Page
1: MTO		1
2:NOTE		2

^{*}Note: Please be advised that all dimensions are in mm unless otherwise specified.

ROW	Code	DESCRIPTION	UNIT	QTY	Drawing Sheet. NO
		Tray And Conduit			
1	6880212230	HDG Cable Tray W=200 , H=50 , 6Bends , Th=2	M	280	01
2	7017002071	HDG Conduit M25	PCS	1130	02
3	7017002071	M25 Aluminum Head Bushing	PCS	3390	03
4	7017002071	HDG M25 Coupling	PCS	1130	04
5	7017002101	HDG Conduit M50	PCS	150	02
6	7017002101	M50 Aluminum Head Bushing	PCS	450	03
7	7017002101	HDG M50 Coupling	PCS	150	04
8	7017001421	PVC-PG-13.5	М	1913	05
9	7017001431	PVC-PG 16	М	2292	05
10	7017001441	PVC-PG 21	М	1204	05
11	-	HDG Joint H=50	NO	360	06
12	-	M8X20 Bolt , Nut , SW & FW	SET	1440	-

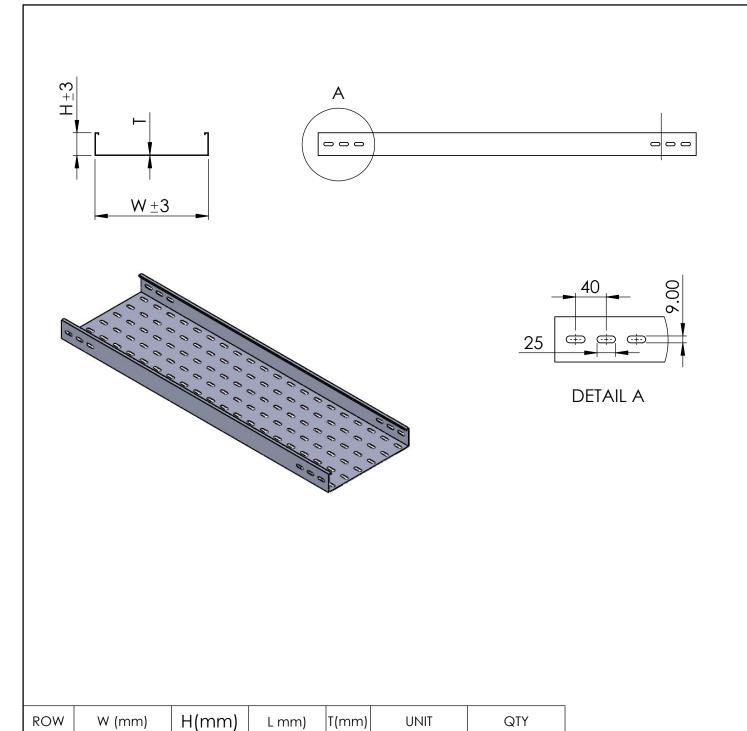


• NOTE:

 All specified items are made of high-quality materials and will be

Hot deep galvanized according to the requirements of ASTM-A123 standard

- The warranty period of the product is 24 months after shipment or 18 months after operation.
 Actually, whichever comes first.
- Coating of all Bolts, nuts, flat washer and spring washers will be Dacromet.
- Delivery place will be ex-works of Zarif Sanat Pishro in Tehran. (This company is not responsible for Discharge)
- Packing method will be suitable inland transportation by wooden pallets and straps.



200

50

3000

280

M

□ **NO COMMENT**: Documents/ Drawings Were Checked By Purchaser And Further Steps Can Be Followed.

□ COMMENTS AS MARKED: Documents/Drawings Were Checked By Purchaser And Marked Comments Must Be Considered By Vendor. Vendor Shall Revise Documents/Drawings As Per Comments And The New Revision Of Documents/ Drawings Must Be Reissued Prior To Fabrication.

□ **REJECTED**: Documents/ Drawings Were Checked And It Is Not Comply With Purchase Order Requirements At All.

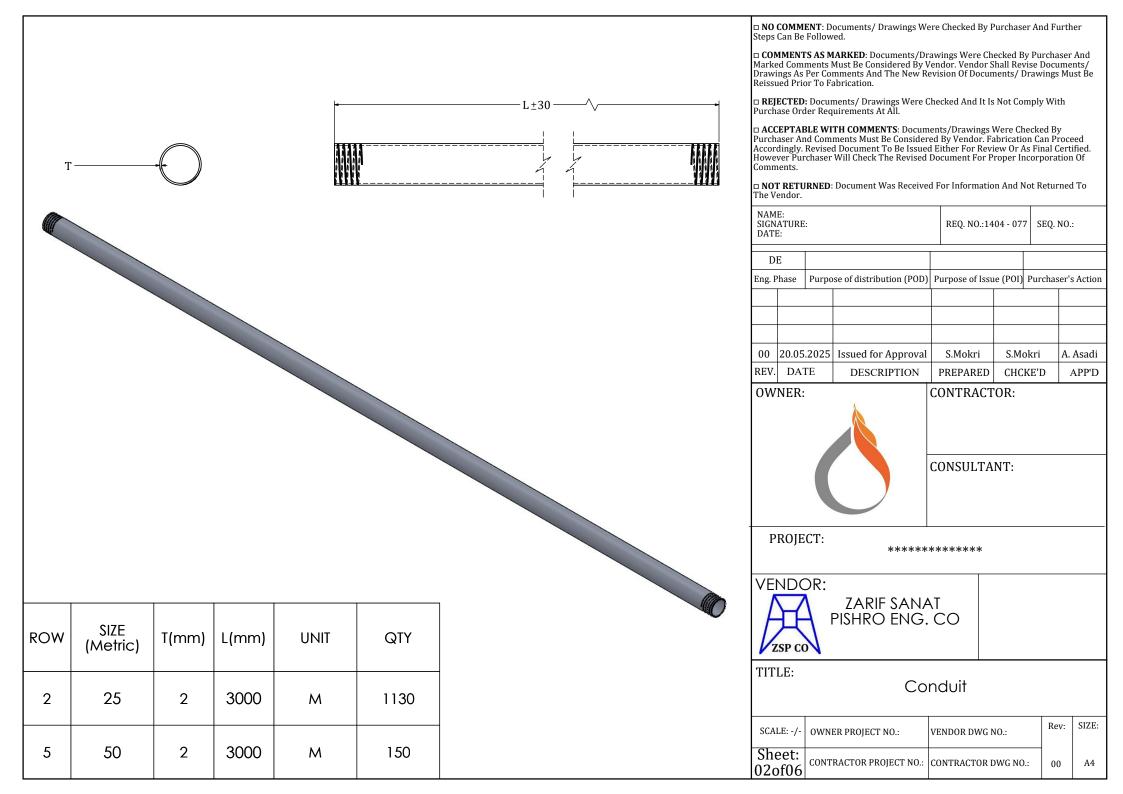
□ ACCEPTABLE WITH COMMENTS: Documents/Drawings Were Checked By Purchaser And Comments Must Be Considered By Vendor. Fabrication Can Proceed Accordingly. Revised Document To Be Issued Either For Review Or As Final Certified. However Purchaser Will Check The Revised Document For Proper Incorporation Of

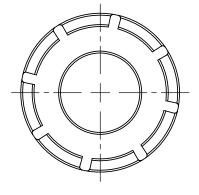
□ NOT RETURNED : Document Was Received For Information And Not Returned To The Vendor.									
SIGN	NAME: SIGNATURE: DATE:				REQ. NO.:1404 - 077 SEQ. NO.:				
DE									
Eng. I	hase	Purpo	se of distribution (POD)	P	urpose of	Issue (P	OI)	Purchas	ser's Action
				+					
00	20.05	.2025	Issued for Approval	T	S.Mokri	S	.Mo	kri	A. Asadi
REV.	DA	ГЕ	DESCRIPTION]	PREPARI	ED C	HCI	KE'D	APP'D
OWNER:					ONTRA ONSUL'				
P	PROJECT: *********								
	VENDOR: ZARIF SANAT PISHRO ENG. CO								

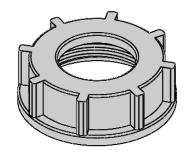
TITLE:

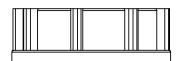
Cable Tray

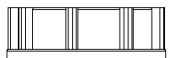
SCALE: -/-	OWNER PROJECT NO.:	VENDOR DWG NO.:	Rev:	SIZE:
Sheet: 01of06	CONTRACTOR PROJECT NO.:	CONTRACTOR DWG NO.:	00	A4











ROW	SIZE(Metric)	UNIT	QTY
3	25	NO.	1130
6	50	NO.	150

□ **NO COMMENT**: Documents/ Drawings Were Checked By Purchaser And Further Steps Can Be Followed.

□ COMMENTS AS MARKED: Documents/Drawings Were Checked By Purchaser And Marked Comments Must Be Considered By Vendor. Vendor Shall Revise Documents/Drawings As Per Comments And The New Revision Of Documents/Drawings Must Be Reissued Prior To Fabrication.

□ **REJECTED**: Documents/ Drawings Were Checked And It Is Not Comply With Purchase Order Requirements At All.

ACCEPTABLE WITH COMMENTS: Documents/Drawings Were Checked By Purchaser And Comments Must Be Considered By Vendor. Fabrication Can Proceed Accordingly. Revised Document To Be Issued Either For Review Or As Final Certified. However Purchaser Will Check The Revised Document For Proper Incorporation Of

	endor.	IKNED:	Document was Receive	a For Inform	iation And N	vot ketu	rnec	1 10		
NAM SIGN DAT	ATURE	l:		REQ. NO.:1404 - 077 SEQ. NO.:						
D	E									
Eng. I	hase	Purpo	se of distribution (POD)	Purpose of	Issue (POI)	Purcha	ser's	s Actior		
00		.2025	Issued for Approval	S.Mokr	_			Asadi		
REV.	DAT		DESCRIPTION	PREPAR		KE'D	1	APP'D		
				CONSUL	TANT:					
P	ROJE	CT:	*****	*****	**					
	VENDOR: ZARIF SANAT PISHRO ENG. CO									
TIT	TITLE: Aluminum Head Bushing									
SCA	IE. /	OMANU	ED DDOLECTINO	VENDOD DI	NC NO	R	ev:	SIZE:		

VENDOR DWG NO.:

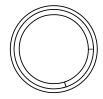
00

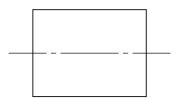
A4

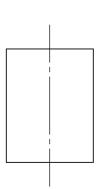
CONTRACTOR PROJECT NO.: CONTRACTOR DWG NO.:

SCALE: -/- OWNER PROJECT NO.:

Sheet: 03of06









ROW	SIZE (Metric)	UNIT	QTY
4	25	NO	1130
7	50	NO	150

□ **NO COMMENT**: Documents/ Drawings Were Checked By Purchaser And Further Steps Can Be Followed.

□ COMMENTS AS MARKED: Documents/Drawings Were Checked By Purchaser And Marked Comments Must Be Considered By Vendor. Vendor Shall Revise Documents/Drawings As Per Comments And The New Revision Of Documents/Drawings Must Be Reissued Prior To Fabrication.

□ **REJECTED:** Documents/ Drawings Were Checked And It Is Not Comply With Purchase Order Requirements At All.

□ ACCEPTABLE WITH COMMENTS: Documents/Drawings Were Checked By Purchaser And Comments Must Be Considered By Vendor. Fabrication Can Proceed Accordingly. Revised Document To Be Issued Either For Review Or As Final Certified. However Purchaser Will Check The Revised Document For Proper Incorporation Of Comments

□ **NOT RETURNED**: Document Was Received For Information And Not Returned To The Vendor.

The V	endor.										
NAME: SIGNATURE: DATE:					REQ. NO.:1404 - 077 SEC). NO.:	
Dl	Е										_
Eng. P	hase	Purpo	se of distribution (POD)	Pι	urpose of I	ssu	e (POI)	Pur	rchas	ser's Actio	n
		!									
00	20.05		Issued for Approval		S.Mokri		S.Mokri			A. Asadi	
REV.	DAT	ΓЕ	DESCRIPTION	I	PREPARE	D	CHCKE'D			APP'D)
OWNER:					ONTRAG	CT	OR:				
				CC	ONSULT	Γ A]	NT:				
P	ROJE	CT:	*****	**	*****	:					
VENDOR: ZARIF SANA PISHRO ENG.					0						

TITLE:

Coupling

SCALE: -/-	OWNER PROJECT NO.:	VENDOR DWG NO.:	Rev:	SIZE:
Sheet: 04of06	CONTRACTOR PROJECT NO.:	CONTRACTOR DWG NO.:	00	A4



ROW	SIZE(PG)	UNIT	QTY
8	13.5	M	1913
9	16	М	2292
10	21	М	1204

□ **NO COMMENT**: Documents/ Drawings Were Checked By Purchaser And Further Steps Can Be Followed.

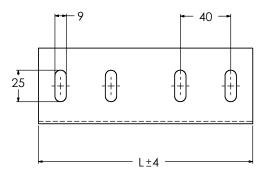
□ COMMENTS AS MARKED: Documents/Drawings Were Checked By Purchaser And Marked Comments Must Be Considered By Vendor. Vendor Shall Revise Documents/Drawings As Per Comments And The New Revision Of Documents/Drawings Must Be Reissued Prior To Fabrication.

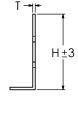
□ **REJECTED**: Documents/ Drawings Were Checked And It Is Not Comply With Purchase Order Requirements At All.

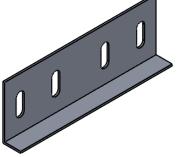
□ ACCEPTABLE WITH COMMENTS: Documents/Drawings Were Checked By Purchaser And Comments Must Be Considered By Vendor. Fabrication Can Proceed Accordingly. Revised Document To Be Issued Either For Review Or As Final Certified. However Purchaser Will Check The Revised Document For Proper Incorporation Of Comments.

□ **NOT RETURNED**: Document Was Received For Information And Not Returned To The Vendor.

I lie v	enuoi.									
NAME: SIGNATURE: DATE:					REQ. NO.:1404 - 077 SEQ. NO.:					:
D	Е									
Eng. P	hase	Purpo	se of distribution (POD)	Pu	rpose of	Issue	e (POI)	Pur	chaser'	s Action
00	20.05	2025	Innered Com American		C Malasi		C M	. 1		A = = = d :
00 REV.	20.05 DA		Issued for Approval DESCRIPTION	_	S.Mokri REPARI		S.Mo			Asadi APP'D
	NER:		DESCRII HON		NTRA			IXE I		AIID
					CONSULTANT:					
P	ROJE	CT:	****	***	****	**				
	ND SP CO	P	ZARIF SAN, ISHRO ENG	AT . (00					
TIT	TITLE: PVC Pipe									
SCA	LE: -/-	OWN	ER PROJECT NO.:	VENDOR DWG NO.:		Rev:	SIZE:			
	eet: of06	CONT	RACTOR PROJECT NO.:	: CONTRACTOR DWG NO.: 00				00	A4	







 ROW
 H(mm)
 T(mm)
 L (mm)
 UNIT
 QTY

 11
 50
 2
 170
 PCS
 360

□ NO COMMENT: Documents/ Drawings Were Checked By Purchaser And Further Steps Can Be Followed.

□ COMMENTS AS MARKED: Documents/Drawings Were Checked By Purchaser And Marked Comments Must Be Considered By Vendor. Vendor Shall Revise Documents/Drawings As Per Comments And The New Revision Of Documents/Drawings Must Be Reissued Prior To Fabrication.

□ **REJECTED**: Documents/ Drawings Were Checked And It Is Not Comply With Purchase Order Requirements At All.

□ ACCEPTABLE WITH COMMENTS: Documents/Drawings Were Checked By Purchaser And Comments Must Be Considered By Vendor. Fabrication Can Proceed Accordingly. Revised Document To Be Issued Either For Review Or As Final Certified. However Purchaser Will Check The Revised Document For Proper Incorporation Of Comments

□ NOT RETURNED: Document Was Received For Information And Not Returned To The Vendor.

The V	endor.								
NAME: SIGNATURE: DATE:				REQ. NO.:1404 - 077 SEQ. NO.:					
DE									
Eng. Phase Purpose of distribution (POD) I			Purpose of Issue (POI) Purchaser's Action						
00		.2025	Issued for Approval	S.Mokri	S.Mo	okri	A. Asadi		
REV.	DA	ГЕ	DESCRIPTION	PREPARE	ED CHC	KE'D	APP'D		
				CONSULTANT:					
P	ROJE	CT:	*****	******	•				
E	ND(1	ZARIF SANA PISHRO ENG.	(T CO					
TIT	LE:		loir						

SCALE: -/-

Sheet: 06of06

OWNER PROJECT NO.:

SIZE:

A4

Rev:

00

VENDOR DWG NO.:

CONTRACTOR PROJECT NO.: CONTRACTOR DWG NO.: