

|                                                                                                         |                                                                                                                                                  |                                             |                 |                    |                                                                                                                |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------|--------------------|----------------------------------------------------------------------------------------------------------------|
| <b>Sub-Vendor:</b><br> | <b>Vendor:</b><br><br><b>Zarif Sanat Pishro Engineering Co.</b> | <b>PROJECT</b>                              |                 | <b>Contractor:</b> | <b>Owner/Purchaser:</b><br> |
|                                                                                                         |                                                                                                                                                  | <b>TECHNICAL OFFER COVER FOR CABLE TRAY</b> |                 |                    |                                                                                                                |
|                                                                                                         |                                                                                                                                                  | <b>VENDOR Doc. No.: 1404-204</b>            | <b>Rev.: 01</b> |                    |                                                                                                                |
|                                                                                                         |                                                                                                                                                  | <b>CONTRACTOR Doc. No.: ***</b>             |                 |                    |                                                                                                                |

## TECHNICAL OFFER FOR CABLE TRAY & LADDER

**OWNER REQ. No.** :  
**CONTRACTOR REQ. NO.** : \*\*\*  
**ITEM NO.** : All Items  
  
**TOTAL Sheets** : 11

- ☐ **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 document with the same rev. no. To Vendor**  
☐ **Used as for information To Vendor**

|             |           |           |
|-------------|-----------|-----------|
| Name :      | Req. No.: | Seq. No.: |
| Signature : |           |           |
| Date:       |           |           |

| DE         |            | EXT                           |             |                        |             |               |
|------------|------------|-------------------------------|-------------|------------------------|-------------|---------------|
| Eng. Phase |            | Purpose Of Distribution (POD) |             | Purpose Of Issue (POI) |             |               |
|            |            |                               |             |                        |             |               |
|            |            |                               |             |                        |             |               |
|            |            |                               |             |                        |             |               |
| 01         | 13/08/2025 | Issued for Approval           | S.Mokri     | S.Mokri                | Asgar. A    | A. Asadi      |
| 00         | 09/08/2025 | Issued for Approval           | S.Mokri     | S.Mokri                | Asgar. A    | A. Asadi      |
| Rev.       | Date       | Description                   | Prepared by | Checked by             | Approved by | Authorized by |

|                                                                                                         |                                                                                                                                                  |                                             |  |                    |                                                                                                                |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--|--------------------|----------------------------------------------------------------------------------------------------------------|
| <b>Sub-Vendor:</b><br> | <b>Vendor:</b><br><br><b>Zarif Sanat Pishro Engineering Co.</b> | <b>PROJECT</b>                              |  | <b>Contractor:</b> | <b>Owner/Purchaser:</b><br> |
|                                                                                                         |                                                                                                                                                  | <b>TECHNICAL OFFER COVER FOR CABLE TRAY</b> |  |                    |                                                                                                                |
|                                                                                                         |                                                                                                                                                  | VENDOR Doc. No.: 1404-204                   |  |                    |                                                                                                                |
|                                                                                                         |                                                                                                                                                  | CONTRACTOR Doc. No.: ***                    |  |                    |                                                                                                                |
|                                                                                                         |                                                                                                                                                  | Rev.: 01                                    |  |                    |                                                                                                                |

| Sheet No. | Internal Issue | Change Index During Formal Issues |              |             |              |             |             | Reason of Latest Change |
|-----------|----------------|-----------------------------------|--------------|-------------|--------------|-------------|-------------|-------------------------|
|           |                | First Issue                       | Second Issue | Third Issue | Fourth Issue | Fifth Issue | Sixth Issue |                         |
|           |                | Rev. 0A                           | Rev.00       | Rev.01      | Rev.02       | Rev.03      | Rev.04      | Rev.05                  |
| 1         | X              | X                                 | X            |             |              |             |             |                         |
| 2         | X              | X                                 | X            |             |              |             |             |                         |
| 3         | X              | X                                 | X            |             |              |             |             |                         |
| 4         | X              | X                                 | X            |             |              |             |             |                         |
| 5         | X              | X                                 |              |             |              |             |             |                         |
| 6         | X              | X                                 |              |             |              |             |             |                         |
| 7         | X              | X                                 |              |             |              |             |             |                         |
| 8         | X              | X                                 |              |             |              |             |             |                         |
| 9         | X              | X                                 |              |             |              |             |             |                         |
| 10        | X              | X                                 |              |             |              |             |             |                         |
| 11        | X              | X                                 | X            |             |              |             |             |                         |
| 12        |                |                                   |              |             |              |             |             |                         |
| 13        |                |                                   |              |             |              |             |             |                         |
| 14        |                |                                   |              |             |              |             |             |                         |
| 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        |                |                                   |              |             |              |             |             |                         |

|                                                                                                                     |                                                                                                                                                               |                                      |  |             |                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--|-------------|----------------------------------------------------------------------------------------------------------------------------|
| <div>Sub-Vendor:</div> <div></div> | <div>Vendor:</div> <div></div> <div>Zarif Sanat Pishro Engineering Co.</div> | PROJECT                              |  | Contractor: | <div>Owner/Purchaser:</div> <div></div> |
|                                                                                                                     |                                                                                                                                                               | TECHNICAL OFFER COVER FOR CABLE TRAY |  |             |                                                                                                                            |
|                                                                                                                     |                                                                                                                                                               | VENDOR Doc. No.: 1404-204            |  |             |                                                                                                                            |
|                                                                                                                     |                                                                                                                                                               | CONTRACTOR Doc. No.: ***             |  | Rev.: 01    |                                                                                                                            |

|                     | Index | Page |
|---------------------|-------|------|
| 1: MTO              |       | 1    |
| 2 : NOTE            |       | 3    |
| 3 : DETAIL DRAWINGS |       | 4    |

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

| ROW | Code       | DESCRIPTION                                                             | UNIT   | QTY  | Drawing Sheet. NO |
|-----|------------|-------------------------------------------------------------------------|--------|------|-------------------|
| 1   | 6880113330 | HDG Cable Ladder W=300,H=100,T=2.5,L=3000<br>Rung Space = 250           | Branch | 230  | 01                |
| 2   | 6880113330 | HDG Cable Ladder W=600,H=100,T=2.5,L=3000<br>Rung Space = 250           | Branch | 34   | 01                |
| 3   | 6880383110 | HDG Cover for Cable Ladder<br>W=300,H=100,T=2.5,L=3000 Rung Space = 250 | Branch | 230  | 02                |
| 4   | 6880383110 | HDG Cover for Cable Ladder<br>W=600,H=100,T=2.5,L=3000 Rung Space = 250 | Branch | 34   | 02                |
| 5   | 6880213330 | HDG Cable Tray W=300,H=100,T=2.5,L=3000                                 | Branch | 234  | 03                |
| 6   | 6880383110 | HDG Cover for Cable Tray<br>W=300,H=100,T=2.5,L=3000                    | Branch | 234  | 02                |
| 7   | 6880640301 | HDG L Type Joint H=100,T=2.5                                            | SET    | 996  | 04                |
| 8   | 6880650302 | HDG Vertical Adjustable Joint H=100 , T=2.5                             | SET    | 100  | 05                |
| 9   | 6880660302 | HDG Horizontal Adjustable Joint H=100 , T=2.5                           | SET    | 100  | 06                |
| 10  | 6880630000 | HDG L Type Cover Clamp H=100                                            | NO     | 2060 | 07                |
| 11  | 6880620005 | M8X20 Bolt , Nut , SW and FW                                            | SET    | 9568 | -                 |

|                                                                                                                     |                                                                                                                                                               |                                      |          |                        |                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------|------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <div>Sub-Vendor:</div> <div></div> | <div>Vendor:</div> <div></div> <div>Zarif Sanat Pishro Engineering Co.</div> | PROJECT                              |          | <div>Contractor:</div> | <div>Owner/Purchaser:</div> <div></div> |
|                                                                                                                     |                                                                                                                                                               | TECHNICAL OFFER COVER FOR CABLE TRAY |          |                        |                                                                                                                            |
|                                                                                                                     |                                                                                                                                                               | VENDOR Doc. No.: 1404-204            | Rev.: 01 |                        |                                                                                                                            |
|                                                                                                                     |                                                                                                                                                               | CONTRACTOR Doc. No.: ***             |          |                        |                                                                                                                            |

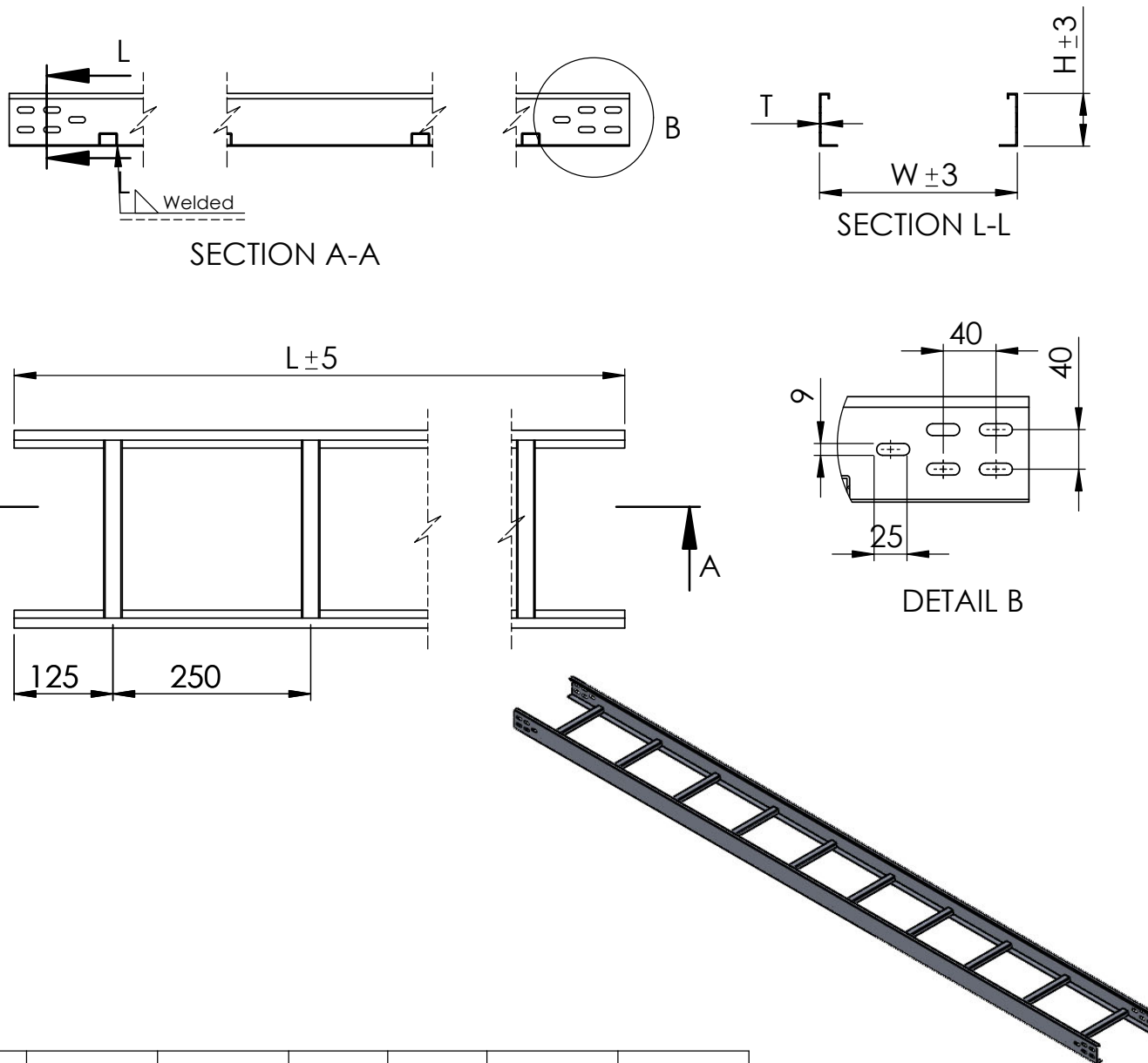
## • NOTE :

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

Hot deep galvanized according to the requirements of

ASTM-A123 standard (Average 65)

- 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.



| ROW | W (mm) | H(mm) | T(mm) | L(mm) | UNIT   | QTY |
|-----|--------|-------|-------|-------|--------|-----|
| 1   | 300    | 100   | 2.5   | 3000  | Branch | 230 |
| 2   | 600    | 100   | 2.5   | 3000  | Branch | 34  |

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

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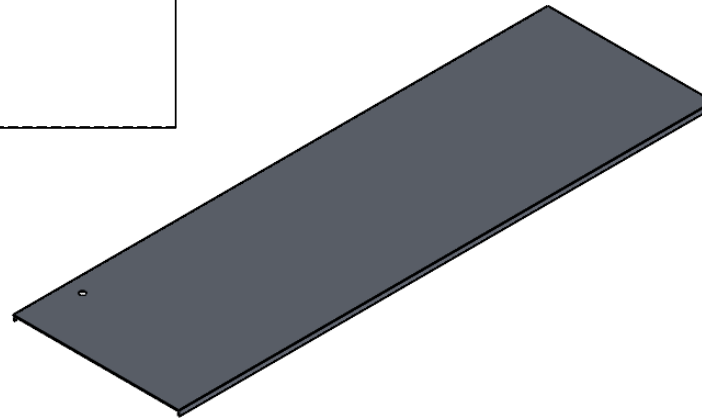
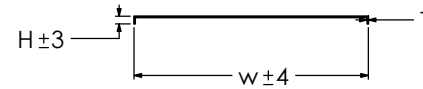
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|------------------------------|------------|-------------------------------|------------------------|----------|--------------------|--|
| NAME:<br>SIGNATURE:<br>DATE: |            |                               | REQ. NO.:1404 - 202    |          | SEQ. NO.:          |  |
|                              |            |                               |                        |          |                    |  |
| DE                           |            |                               |                        |          |                    |  |
| Eng. Phase                   |            | Purpose of distribution (POD) | Purpose of Issue (POI) |          | Purchaser's Action |  |
|                              |            |                               |                        |          |                    |  |
|                              |            |                               |                        |          |                    |  |
|                              |            |                               |                        |          |                    |  |
| 00                           | 09.08.2025 | Issued for Approval           | S.Mokri                | S.Mokri  | A. Asadi           |  |
| REV.                         | DATE       | DESCRIPTION                   | PREPARED               | CHKCKE'D | APP'D              |  |

|                                                                                      |             |
|--------------------------------------------------------------------------------------|-------------|
| OWNER:                                                                               | CONTRACTOR: |
|  |             |
|                                                                                      | CONSULTANT: |

|          |       |
|----------|-------|
| PROJECT: | ***** |
|----------|-------|

|                                                                                       |                               |
|---------------------------------------------------------------------------------------|-------------------------------|
| VENDOR:                                                                               | ZARIF SANAT<br>PISHRO ENG. CO |
|  |                               |

|                     |                         |                     |      |       |
|---------------------|-------------------------|---------------------|------|-------|
| TITLE: Cable Ladder |                         |                     |      |       |
| SCALE: -/-          | OWNER PROJECT NO.:      | VENDOR DWG NO.:     | Rev: | SIZE: |
| Sheet:<br>01of07    | CONTRACTOR PROJECT NO.: | CONTRACTOR DWG NO.: | 00   | A4    |



| ROW | W (mm) | H(mm) | L mm) | T(mm) | UNIT   | QTY |
|-----|--------|-------|-------|-------|--------|-----|
| 3   | 307    | 10    | 3000  | 1.5   | Branch | 230 |
| 4   | 607    | 10    | 3000  | 1.5   | Branch | 34  |
| 6   | 307    | 10    | 3000  | 1.5   | Branch | 234 |

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

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NAME:  
SIGNATURE:  
DATE:

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| REQ. NO.:1404 - 202 | SEQ. NO.: |
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SEQ. NO.:

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| DE         |                               |                     |                        |         |                    |
| Eng. Phase | Purpose of distribution (POD) |                     | Purpose of Issue (POI) |         | Purchaser's Action |
|            |                               |                     |                        |         |                    |
|            |                               |                     |                        |         |                    |
|            |                               |                     |                        |         |                    |
| 00         | 09.08.2025                    | Issued for Approval | S.Mokri                | S.Mokri | A. Asadi           |
| REV.       | DATE                          | DESCRIPTION         | PREPARED               | CHCKE'D | APP'D              |

OWNER:



|             |
|-------------|
| CONTRACTOR: |
|-------------|

CONSULTANT:

PROJECT:

\*\*\*\*\*

VENDOR:



ZARIF SANAT  
PISHRO ENG. CO

TITLE:

### Cable Ladder/Tray Cover

SCALE: -/-

|                    |  |
|--------------------|--|
| OWNER PROJECT NO.: |  |
|--------------------|--|

|                 |  |
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| VENDOR DWG NO.: |  |
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| Rev: |  |
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SIZE:

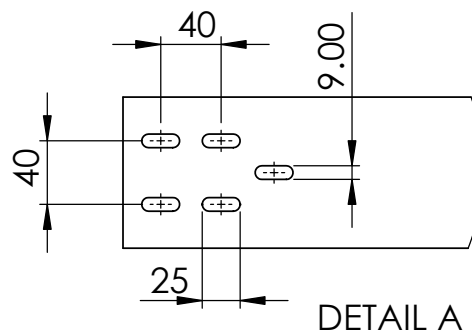
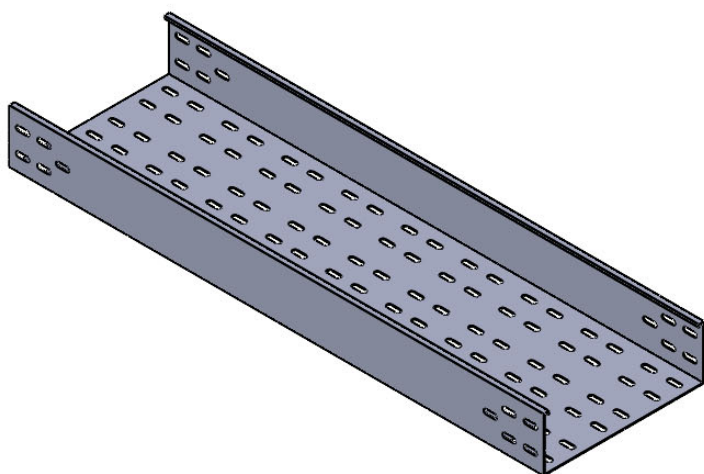
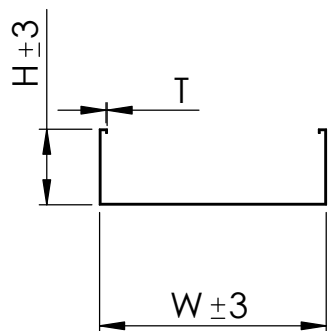
Sheet:  
02of07

CONTRACTOR PROJECT NO.:

0.: CONTRACTOR DWG NO.:

00

A4



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

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

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| NAME:<br>SIGNATURE:<br>DATE: | REQ. NO.:1404 - 202 | SEQ. NO.: |
|------------------------------|---------------------|-----------|

| DE         |                               |                        |                    |         |          |
|------------|-------------------------------|------------------------|--------------------|---------|----------|
| Eng. Phase | Purpose of distribution (POD) | Purpose of Issue (POI) | Purchaser's Action |         |          |
|            |                               |                        |                    |         |          |
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|            |                               |                        |                    |         |          |
| 00         | 09.08.2025                    | Issued for Approval    | S.Mokri            | S.Mokri | A. Asadi |
| REV.       | DATE                          | DESCRIPTION            | PREPARED           | CHK'D   | APP'D    |

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| OWNER:                                                                               | CONTRACTOR: |
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|                                                                                      | CONSULTANT: |

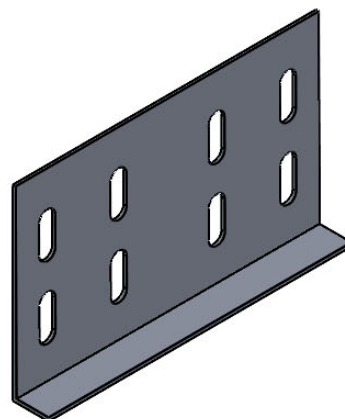
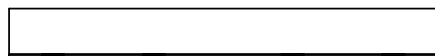
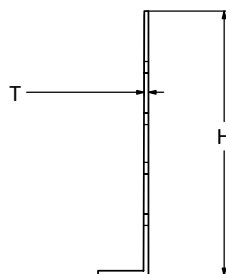
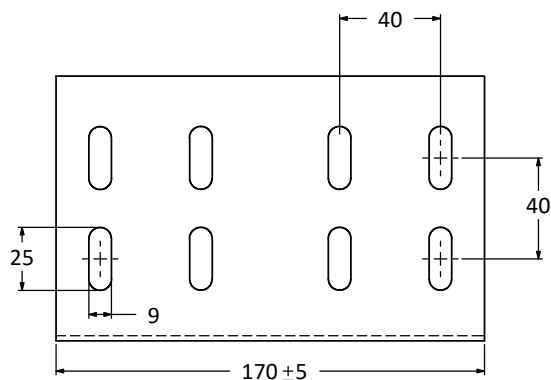
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| PROJECT: | ***** |
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|                                                                                       |                               |
|---------------------------------------------------------------------------------------|-------------------------------|
| VENDOR:                                                                               |                               |
|  | ZARIF SANAT<br>PISHRO ENG. CO |

|        |            |
|--------|------------|
| TITLE: | Cable Tray |
|--------|------------|

|                    |                         |                     |      |       |
|--------------------|-------------------------|---------------------|------|-------|
| SCALE: -/-         | OWNER PROJECT NO.:      | VENDOR DWG NO.:     | Rev: | SIZE: |
| Sheet:<br>03 of 07 | CONTRACTOR PROJECT NO.: | CONTRACTOR DWG NO.: | 00   | A4    |

| ROW | W (mm) | H(mm) | L mm | T(mm) | UNIT   | QTY |
|-----|--------|-------|------|-------|--------|-----|
| 5   | 300    | 100   | 3000 | 2.5   | Branch | 234 |



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

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| NAME:<br>SIGNATURE:<br>DATE: | REQ. NO.:1404 - 202 | SEQ. NO.: |
|------------------------------|---------------------|-----------|

| DE         |            |                               |                        |         |                    |
|------------|------------|-------------------------------|------------------------|---------|--------------------|
| Eng. Phase |            | Purpose of distribution (POD) | Purpose of Issue (POI) |         | Purchaser's Action |
|            |            |                               |                        |         |                    |
|            |            |                               |                        |         |                    |
|            |            |                               |                        |         |                    |
| 00         | 09.08.2025 | Issued for Approval           | S.Mokri                | S.Mokri | A. Asadi           |
| REV.       | DATE       | DESCRIPTION                   | PREPARED               | CHKCE'D | APP'D              |

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| OWNER:                                                                               | CONTRACTOR: |
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|                                                                                      | CONSULTANT: |

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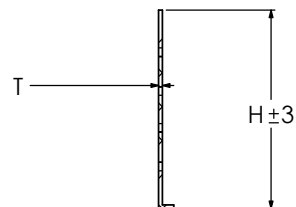
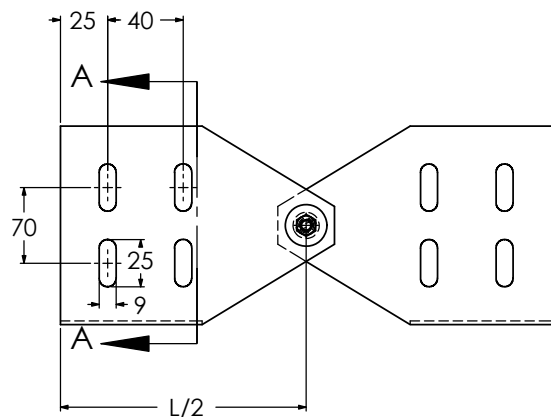
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|---------------------------------------------------------------------------------------|-------------------------------|
| VENDOR:                                                                               | ZARIF SANAT<br>PISHRO ENG. CO |
|  |                               |

|        |              |
|--------|--------------|
| TITLE: | L Type Joint |
|--------|--------------|

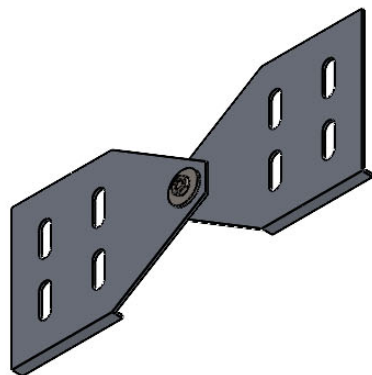
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| Sheet:<br>04 of 07 | CONTRACTOR PROJECT NO.: | CONTRACTOR DWG NO.: | 00   | A4    |

| ROW | H(mm) | T(mm) | UNIT | QTY |
|-----|-------|-------|------|-----|
| 7   | 100   | 2.5   | SET  | 996 |





SECTION A-A



| ROW | H(mm) | T(mm) | UNIT | QTY |
|-----|-------|-------|------|-----|
| 8   | 100   | 2.5   | Set  | 100 |

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|                              |                     |           |
|------------------------------|---------------------|-----------|
| NAME:<br>SIGNATURE:<br>DATE: | REQ. NO.:1404 - 202 | SEQ. NO.: |
|------------------------------|---------------------|-----------|

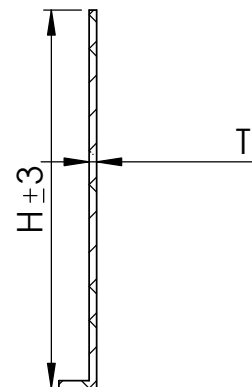
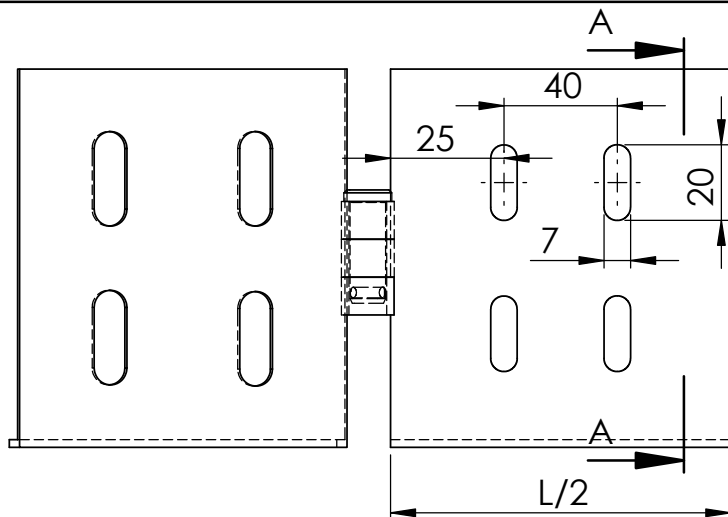
| DE         |                               |                        |                    |         |          |
|------------|-------------------------------|------------------------|--------------------|---------|----------|
| Eng. Phase | Purpose of distribution (POD) | Purpose of Issue (POI) | Purchaser's Action |         |          |
|            |                               |                        |                    |         |          |
|            |                               |                        |                    |         |          |
|            |                               |                        |                    |         |          |
| 00         | 09.08.2025                    | Issued for Approval    | S.Mokri            | S.Mokri | A. Asadi |
| REV.       | DATE                          | DESCRIPTION            | PREPARED           | CHK'D   | APP'D    |

|                                                                                      |             |
|--------------------------------------------------------------------------------------|-------------|
| OWNER:                                                                               | CONTRACTOR: |
|  |             |
|                                                                                      | CONSULTANT: |

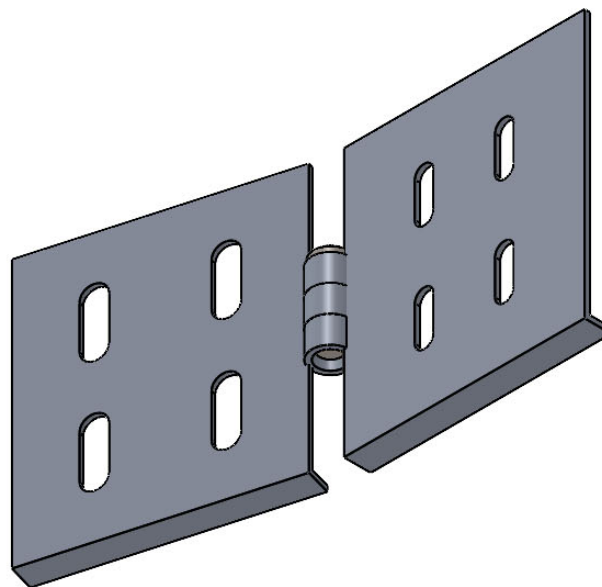
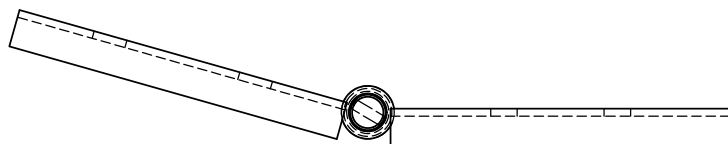
|          |       |
|----------|-------|
| PROJECT: | ***** |
|----------|-------|

|                                                                                       |                               |
|---------------------------------------------------------------------------------------|-------------------------------|
| VENDOR:                                                                               | ZARIF SANAT<br>PISHRO ENG. CO |
|  |                               |

|                    |                           |                     |      |       |  |
|--------------------|---------------------------|---------------------|------|-------|--|
| TITLE:             | Vertical Adjustable Joint |                     |      |       |  |
| SCALE: -/-         | OWNER PROJECT NO.:        | VENDOR DWG NO.:     | Rev: | SIZE: |  |
| Sheet:<br>05 of 07 | CONTRACTOR PROJECT NO.:   | CONTRACTOR DWG NO.: | 00   | A4    |  |



SECTION A-A



| ROW | H(mm) | T(mm) | UNIT | QTY |
|-----|-------|-------|------|-----|
| 9   | 100   | 2.5   | SET  | 100 |

☐ **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.

|                              |                               |                     |                        |         |                    |
|------------------------------|-------------------------------|---------------------|------------------------|---------|--------------------|
| NAME:<br>SIGNATURE:<br>DATE: |                               |                     | REQ. NO.:1404 - 202    |         | SEQ. NO.:          |
| DE                           |                               |                     |                        |         |                    |
| Eng. Phase                   | Purpose of distribution (POD) |                     | Purpose of Issue (POI) |         | Purchaser's Action |
|                              |                               |                     |                        |         |                    |
|                              |                               |                     |                        |         |                    |
|                              |                               |                     |                        |         |                    |
| 00                           | 09.08.2025                    | Issued for Approval | S.Mokri                | S.Mokri | A. Asadi           |
| REV.                         | DATE                          | DESCRIPTION         | PREPARED               | CHK'D   | APP'D              |

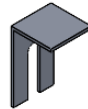
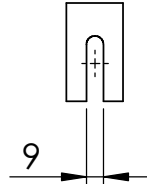
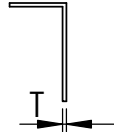
|                                                                                                           |                    |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------|--------------------|--|--|--|--|
| <b>OWNER:</b><br><br> | <b>CONTRACTOR:</b> |  |  |  |  |
|                                                                                                           | <b>CONSULTANT:</b> |  |  |  |  |

|                 |       |
|-----------------|-------|
| <b>PROJECT:</b> | ***** |
|-----------------|-------|

|                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>VENDOR:</b><br> <b>ZARIF SANAT PISHRO ENG. CO</b><br><b>ZSP CO</b> |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

|                             |                         |                     |  |      |       |
|-----------------------------|-------------------------|---------------------|--|------|-------|
| <b>TITLE:</b>               |                         |                     |  |      |       |
| Horizontal Adjustable Joint |                         |                     |  |      |       |
| SCALE: -/-                  | OWNER PROJECT NO.:      | VENDOR DWG NO.:     |  | Rev: | SIZE: |
| Sheet: 06 of 07             | CONTRACTOR PROJECT NO.: | CONTRACTOR DWG NO.: |  | 00   | A4    |

Repeated comment:  
Drawing for bolt, nuts, spring washer and fat washer shall be provided.  
(Bolts shall be head square type)



☐ **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.

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

|                              |                     |           |
|------------------------------|---------------------|-----------|
| NAME:<br>SIGNATURE:<br>DATE: | REQ. NO.:1404 - 202 | SEQ. NO.: |
|------------------------------|---------------------|-----------|

| DE         |                               |                        |                          |
|------------|-------------------------------|------------------------|--------------------------|
| Eng. Phase | Purpose of distribution (POD) | Purpose of Issue (POI) | Purchaser's Action       |
| 01         | 13.08.2025                    | Issued for Approval    | S.Mokri S.Mokri A. Asadi |
| 00         | 09.08.2025                    | Issued for Approval    | S.Mokri S.Mokri A. Asadi |
| REV.       | DATE                          | DESCRIPTION            | PREPARED CHCKE'D APP'D   |

|                                                                                      |             |
|--------------------------------------------------------------------------------------|-------------|
| OWNER:                                                                               | CONTRACTOR: |
|  |             |
|                                                                                      | CONSULTANT: |

PROJECT: \*\*\*\*\*

|                    |                                   |
|--------------------|-----------------------------------|
| <b>VENDOR:</b><br> | <b>ZARIF SANAT PISHRO ENG. CO</b> |
|--------------------|-----------------------------------|

TITLE: L Type Cover Clamp

|                 |                         |                     |      |       |
|-----------------|-------------------------|---------------------|------|-------|
| SCALE: -/-      | OWNER PROJECT NO.:      | VENDOR DWG NO.:     | Rev: | SIZE: |
| Sheet: 07 of 07 | CONTRACTOR PROJECT NO.: | CONTRACTOR DWG NO.: | 01   | A4    |

| ROW | T(mm) | UNIT | QTY  |
|-----|-------|------|------|
| 10  | 2.5   | NO   | 2060 |