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BHUTAN BROADCASTING SERVICE  
CORPORATION



STANDARD BIDDING DOCUMENTS

**For repair and Maintenance of Office Pool  
Vehicles**

**Nu.300 (Non-refundable)**

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Date: 15<sup>th</sup> August, 2017

**Invitation for Quotation (IFQ)**

Project title: Repairing and Maintenance of pool Vehicles

Source of Funding: RGOB

Contract Ref: Nil

To:

Eligible Bidders

Dear Sir/Madam,

1. You are invited to submit your priced bid for the supply of the following items;

**i) Repairing and Maintenance of Pool Vehicles**

2. The bidder(s) may quote for all items under this invitation<sup>1</sup>. The items shall be evaluated based on total amount and contract shall be awarded to the firm with the lowest price quoted.

3. The bidder(s) shall submit one original of the priced quotation with the Form of Bid and clearly marked ORIGINAL. In addition, the bidder(s) should also submit one copy marked as COPY. The quotation including all documents in the attached format should be sealed in an envelope as required by PRR 2009 clause 5.1.7.2 and addressed to and delivered at the following address

**Manager**

**Administration and Finance Department**

**Bhutan Broadcasting Service Corporation**

**Thimphu Bhutan**

**Telephone: 322600**

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<sup>1</sup> The procuring agency shall specify the evaluation criteria and should use appropriately. It should be clarified that whether the evaluation will be done item wise or as whole package.

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**Fax: 323073**

Email: [ugyenpenjor@bbs.bt](mailto:ugyenpenjor@bbs.bt)

4. The deadline for receipt of your quotation(s) by the purchaser at the indicated address is September 12, 2017 at 2:30PM and shall open at 3:00PM on the same day.
5. The bid shall be accompanied by a bid security of Nu.10, 000 in the form of cash warrant, demand draft or unconditional Bank Guarantee, which shall be valid for three months. It should be addressed to **Managing Director, BBS**. Any bid not accompanied by bid security shall be treated as non-responsive.
6. Quotation by fax or by electronic means shall not be accepted under any conditions.
7. The quotation should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
  - a) **PRICE:** All prices shall be quoted in Ngultrum. The quoted price shall be inclusive of all related costs including taxes, duties and other levies to the final place of delivery.
  - b) **EVALUATION OF QUOTATION:** Offers determined to be substantially responsive to the technical specifications shall be evaluated by comparison of their quoted prices. In evaluating the quotations, the purchaser will determine for each quotation the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows;
    - (i) Where there is a discrepancy between amounts in figures and in words, the amount in words shall govern;
    - (ii) Where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the

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unit rate, in which case the line item total as quoted shall govern, and the unit rate shall be corrected.

(iii) If the supplier refuses to accept the correction, this quotation will be rejected and the bid security shall be forfeited.

c) **AWARD OF PURCHASE ORDER:** The award will be made to the bidder who is offering the lowest evaluated price that meets the specifications. The successful bidder will sign a contract as per attached form of contract and terms and conditions of supply.

d) **VALIDITY OF THE OFFERS:** your quotation(s) shall be valid for a period of **one year** from the deadline of awarding letter.

8. Further information can be obtained from: **Procurement Officer @ 322600**
9. The **BBS** has a budget allocation for the purchase of Goods and wishes to apply some of that allocation for the purchase of Goods for which this Request for Quotation is issued.
10. Depending on the final requirement, the purchaser may increase or decrease the quantities by fifteen percent (10%) of the purchase order.
11. The quotation(s) will be opened in the presence of bidders or their representatives who choose to attend at the specified venue and time.
12. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever.
13. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
14. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
15. The performance security of Nu. 15,000/- shall be submitted to procuring agency and sign the contract agreement. The same will be return once the tender validity is completed.

**Schedule of Items and Priced Quotation (bid form)**  
*[describe below the items, unit and quantity of the goods required].*

Sl	Item	Description & Details( <i>minimum specifications of goods to be supplied</i> )	Unit	Qty	Unit Rate (Nu.)	Total Amount (Nu.)
1	<b>Quote as per BoQ attached</b>					
2						

Total Amount in Nu. (in words)	
Delivery period	
Warranty Provided	

Signature of Supplier	Supplier's Official Stamp
Name of Supplier	
Date	

*[The Supplier may attach copies of relevant brochures/catalogue for the goods to be supplied, which will give sufficient information to carry out effective evaluation]*

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### Technical Specification of the Goods Required

SI	Item	Specification
1		As per BoQ

The Supplier is required to mention make / model (as applicable) of the goods to be supplied and must attach the appropriate original printed literature / brochures for the various items listed.

Signature of Supplier	Supplier's Stamp
Name of Supplier	
Date	

### Documents required to be submitted as part of the Quotation

The original and copy of quotation submitted by the supplier shall comprise the following:

- (a) A duly completed and signed priced quotation as per the Schedule of Items and the Priced Quotation/BoQ.
- (b) A valid Trade License<sup>2</sup>;
- (c) A valid Tax Clearance Certificate;
- (d) The required bid security
- (e) Any other requirements specified in this document

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<sup>2</sup> The non submission of historical (b & c) documents should not become rejection criteria and should be given one chance to the bidder(s) to submit.

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## Terms and Conditions for the repair and maintenance and Payment

The Terms and Conditions hereinafter may only be varied with the written agreement of the Purchaser and no terms and conditions put forward at any time by the Supplier shall form any part of the Contract.

1. The Supplier shall be required to submit a performance security of Nu.**15, 000 of the quoted price in the form of cash warrant**, demand draft or unconditional Bank Guarantee issued by a financial institution located in Bhutan, which shall be furnished upon signing the contract. Performance security shall be valid till the end of warranty period and will be returned after the end of warranty period.
2. The repair and maintenance shall be completed **within 15-21 days** from the date of issue of the work Order;
3. Payment of the Invoice shall be arranged by the Purchaser, **within thirty (30) days** upon submission of original Invoice and TPN number, against the actual repair and maintenance as listed in the Purchase Order.
4. The quoted price shall include all taxes, duties, insurance and any other costs involved and nothing extra shall be paid.
5. Repaired items found defective during the warranty period shall be replaced/repared by the supplier at his cost. If the supplier fails to rectify and or replace/repair the defective items, the purchaser shall do it at the cost of the supplier.
6. The supplier shall pay liquidated damages at the rate of 0.1% per day for each day of delay to a maximum of 10% of the quoted price.
7. The Purchaser may, by written notice, terminate the Purchase Order (or Contract if applicable) in whole or in part at any time for its convenience:
  - a. If the Supplier fails to perform any other Terms and Conditions specified with the Purchase Order, or exceed the maximum amount of liquidated damages.
  - b. if the Supplier fails to perform any other obligation(s) under the Purchase Order, or
  - c. if the Supplier does not take any remedial action within a period of (7) seven calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s), or
  - d. if the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order; and
8. The Supplier need not provide the warranty as the goods being annual tender; however supplier shall be bound to rectify the fault or replace the items as the case may be. The security deposit shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.

9. The purchaser may procure any of the items from the open market in case the supplier fails to maintenance the vehicle within the stipulated time and realise the different amount between the quoted price & market price from the security deposit.

[Purchaser to use normal Letter Head format]

**SUPPLY ORDER FOR THE SUPPLY OF GOODS**

Letter no.	Date:_____																					
To _____ _____																						
Sub: <b><u>work order for .....</u></b>																						
Dear Sir,																						
We are pleased to place a Supply/work/purchase order for supply of _____ at the quoted rate mentioned below:-																						
<table border="1"><thead><tr><th>Sl. No</th><th>Particular</th><th>Qty</th><th>Unit</th><th>Rate</th><th>Amount</th><th>Remarks</th></tr></thead><tbody><tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	Sl. No	Particular	Qty	Unit	Rate	Amount	Remarks	1							2							
Sl. No	Particular	Qty	Unit	Rate	Amount	Remarks																
1																						
2																						
Please submit your bill along with a copy of supply order for necessary payment.																						
Thanking you Sincerely Yours																						
<b>Administrative Officer</b> <b>Administration and Finance Department</b>																						
CC; 1. Manager for Kind information 2. Finance officer for necessary action 3. Office copy																						



The *BBS* has accepted your Quotation dated *[insert date]* for the supply of Goods as listed below and request you to supply the goods within the delivery date stated above, in the quantities and units and on these Terms and Conditions. For convenience a copy of your signed quotation is attached.

ORDER ITEMS					
Item No	Description	Supplier Ref	Unit Price	Qty	Total Price

In acceptance of this Purchase Order you are requested to sign below, at which time the Contract shall become legally binding upon both parties. You are also requested to confirm that you will be supplying the goods within the Delivery date mentioned above.

For the Purchaser:	For the Supplier:
Signature	Signature
Print Name	Print name
Designation	Designation
Date	Date

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# Contract Agreement

*[The successful Bidder shall fill in this form in accordance with the instructions indicated]*

THIS CONTRACT AGREEMENT made the *[insert number]* day of *[insert month]*, *[insert year]*,

BETWEEN

- (1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of ... of the Government of Bhutan, or corporation incorporated under the laws of Bhutan]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called “the Purchaser”), and
- (2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert: country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., *[Supply of Tyres and tubes]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency/ies]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH 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 constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract, viz.:
  - (a) This Contract Agreement;
  - (b) Terms and Conditions;
  - (c) Technical Requirements (including Schedule of Supply and Technical Specifications);
  - (e) The Supplier’s Bid and original Price Schedules (BoQ);
  - (f) The Purchaser’s Notification of Award of Contract;
  - (g) The form of Performance Security;
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

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4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related 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 the laws of Bhutan on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*  
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]*  
*[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*  
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]*  
*[insert identification of official witness]*

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## Performance Security

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

Date: *[insert date (as day, month, and year) of Bid submission]*  
IFB No. and title: *[insert no. and title of bidding process]*

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

**Beneficiary:** *[insert complete name of Purchaser]*

**PERFORMANCE GUARANTEE No.:** *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (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 Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)]*<sup>3</sup> *in figures and words* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,<sup>4</sup> and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

*[signatures of authorized representatives of the bank and the Supplier]*

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<sup>3</sup> The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

<sup>4</sup> Date established in accordance with Clause 19.4 of the General Conditions of Contract ("GCC"). The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee.

### Labour Charges

Vehicle type			Mitsubishi pajero sport Model 2017	Vigo Hilux Model 2008	Bolero Camper Model 2008	Maruti Altro Model 2007	Toyota Hiace bus Model 2008	Toyota Prado Model 1998
sl.no	Particulars	Unit	Rate	Rate	Rate	Rate	Rate	Rate
1	AC belt change							
2	Accelerator cable change							
3	Air Filter change							
4	Alternator assy change							
5	Alternator bearing change							
6	Alternator wiring reparing							
7	Arm bush change							
8	Axle bearing change							
9	Ball joint lower/upper change							
10	Bendex pinion change							
11	Body balance rod assy and bush change							
12	Bonnet cable change							
13	Brake boaster assy change							
14	Brake wheel cylinder kid change							
15	Brake boaster kit change							
16	Brake boaster change							
17	brake caliber assy change							
18	Brake light assy change							
19	Brake light bulb change							
20	Brake master cylinder assy change							
21	Brake master cylinder kit change							
22	Brake oil dot 3 change							
23	Brake pad front change							
24	Brake pipe change							
25	Brake shoe rear change							
26	Bumper Assy front/rear repair and maintenance							
27	By pass filter change							

28	cam shaft oil seal change							
29	cap assy fuel filter change							
30	ceiling cover change							
31	center bolt change							
32	clutch lower cylinder/clutch upper master cylinder change							
33	Crowntail opening and fitting							
34	clutch plate/pressure plate/release bearing							
35	coolant(Indian) change							
36	coolant(toyota) change							
37	crank shaft oil seal change							
38	cross bearing fron/rear change							
39	CV joint assy change							
40	CV joint boot change							
41	CV joint oil seal change							
42	Dash board opening and fitting							
43	Deferntial opening and fitting							
44	Dekey lock maintenance							
45	Diesel filter change							
46	Door bearing change							
47	Door handle change							
48	Door lock change							
49	Door regulator handle change							
50	Door rubber change							
51	Double point bulb change							
52	Drainting and painting							
53	key maintenance							
54	Dust guard change							
55	Dynamo opening and fitting							
56	Engine oil/filter change							
57	Engine head gasket change							
58	Engine Mountain change							
59	engine overall opening and fitting							
60	Fan assembly change							

61	Fan belt change							
62	Fof light assy change							
63	Fog light bulb change							
64	Foot step maintenance							
65	Front glass change							
66	Front hub check nut change							
67	Front hub oil seal change							
68	Front hubs wheel bearing change							
69	Front knuckle hubs oil seal change							
70	Front light assy change							
71	Fuel tank servicing							
72	Full electric line repair and maintenance							
73	Gear box mountain change							
74	Gear box oil seal change							
75	Gear box overall opening and fitting							
76	Gear lever bush assy change							
77	Gear lever bush change							
78	Gear oil change							
79	gear Pilot bearing change							
80	Glow plug change							
81	Hand brake cable front change							
82	Hand brake lever change							
83	Hand pump valve change							
84	Head light assembly change							
85	Head light bulb change							
86	Head maintenance and repair							
87	Horn Relay change							
88	Horn(New) change							
89	Hose clamp change							
90	Hose pipe change							
91	indicator bulb change							
92	Indicator light assy change							
93	Injector nozzle change							
94	Kilo meter cable change							

95	Line check up							
96	Link rod stablizer change							
97	Looking mirror front change							
98	Mechanic out going	per hr						
99	Motor flush oil change							
100	Nipple greasing							
101	Petrol filter change							
102	Piston ring change							
103	poplar shaft maintenance							
104	Power steering belt change							
105	Power steering kit change							
106	Power steering motor change							
107	Power steering oil change							
108	Pump opening and fitting							
109	Radiator assembly maintenance							
110	Radiator hose pipe change							
111	Rain guard change							
112	Rear axle oil seal change							
113	Rotor skid change							
114	seat maintenance							
115	Self overall opening and fitting							
116	Shock obsorber change							
117	Shocker bush change							
118	Side light bulb change							
119	Silencer pipe assy repair and maintenance							
120	Silencer pipe packing change							
121	spiral cable repair and maintenance							
122	spring bush change							
123	Spring bush shackle pin change							
124	spring center bolt change							
125	Stabilizar bush change							
126	Stabilizar link washer change							
127	Stabilizer D bush change							



128	Stabilizer rod assy change							
129	Steering arm assy change							
130	Steering coloum bush change							
131	Steering Dumper change							
132	steering idel arm change							
133	steering leakage and maintenance							
134	Steering relay change							
135	spring leaf change							
136	suspension arm assy change							
137	Tail pinion bearing change							
138	Tail pinion oil seal change							
139	Tape recorder opening and fitting							
140	Tarpaulin repair and maintenance							
141	temperature switch change							
142	Terminal end change							
143	Thermostat assy change							
144	Thermostat valve change							
145	Tie rod end change							
146	Timing belt change							
147	Timing tenrimer bearing change							
148	valve guide change							
149	Water pump assy change							
150	water pump fan change							
151	Water pump kit change							
152	wheel alightment and maintenance							
153	Wheel cylinder assy change							
154	Wheel cylinder kit change							
155	Wheel nut and bolt change							
156	wind sheild opening and fitting							
157	Window lock repair and maintenance							
158	wiper assy change							
159	Wiper blade change							
160	wiper frame change							
161	Wiper motor Repair and Maintenance							

	<b>Spare parts</b>							
1	Oil filter	no						
2	Spiral cable	no/set						
4	Brake caliber clamp	no						
5	Grease	kg						
6	Dynamo pully	no						
7	Rear rotor skid	no						

### Labour Charges

			Mitsubishi OB van Model 2005	Honda Dio Scooty model 2008	OB Van model no 2012	Pulsor bike 220cc model 2008	SNG(Landcusier)Model 2008
sl.no	Particulars	Unit	Rate	Rate	Rate	Rate	Rate
1	AC belt change						
2	Accelerator cable change						
3	Air Filter change						
4	Alternator assy change						
5	Alternator bearing change						
6	Alternator wiring reparing						
7	Arm bush change						
8	Axle bearing change						
9	Ball joint lower/upper change						
10	Bendex pinion change						
11	Body balance rod assy and bush change						
12	Bonnet cable change						
13	Brake boaster assy change						
14	Brake wheel cylinder kid change						
15	Brake boaster kit change						
16	Brake boaster change						
17	brake caliber assy change						
18	Brake light assy change						
19	Brake light bulb change						
20	Brake master cylinder assy change						
21	Brake master cylinder kit change						
22	Brake oil dot 3 change						
23	Brake pad front change						
24	Brake pipe change						
25	Brake shoe rear change						
26	Bumper Assy front/rear repair and maintenance						
27	By pass filter change						
28	cam shaft oil seal change						

29	cap assy fuel filter change						
30	ceiling cover change						
31	center bolt change						
32	clutch lower cylinder/clutch upper master cylinder change						
33	Crowntail opening and fitting						
34	clutch plate/pressure plate/release bearing change						
35	coolant(Indian) change						
36	coolant(toyota) change						
37	crank shaft oil seal change						
38	cross bearing fron/rear change						
39	CV joint assy change						
40	CV joint boot change						
41	CV joint oil seal change						
42	Dash board opening and fitting						
43	Deferntial opening and fitting						
44	Dekey lock maintenance						
45	Diesel filter change						
46	Door bearing change						
47	Door handle change						
48	Door lock change						
49	Door regulator handle change						
50	Door rubber change						
51	Double point bulb change						
52	Drainting and painting						
53	key maintenance						
54	Dust guard change						
55	Dynamo opening and fitting						
56	Engine oil/filter change						
57	Engine head gasket change						
58	Engine Mountain change						
59	engine overall openining and fitting						
60	Fan assembly change						

61	Fan belt change						
62	Fof light assy change						
63	Fog light bulb change						
64	Foot step maintenance						
65	Front glass change						
66	Front hub check nut change						
67	Front hub oil seal change						
68	Front hubs wheel bearing change						
69	Front knuckle hubs oil seal change						
70	Front light assy change						
71	Fuel tank servicing						
72	Full electric line repair and maintenance						
73	Gear box mountain change						
74	Gear box oil seal change						
75	Gear box overall opening and fitting						
76	Gear lever bush assy change						
77	Gear lever bush change						
78	Gear oil change						
79	gear Pilot bearing change						
80	Glow plug change						
81	Hand brake cable front change						
82	Hand brake lever change						
83	Hand pump valve change						
84	Head light assembly change						
85	Head light bulb change						
86	Head maintenance and repair						
87	Horn Relay change						
88	Horn(New) change						
89	Hose clamp change						
90	Hose pipe change						
91	indicator bulb change						
92	Indicator light assy change						
93	Injector nozzle change						
94	Kilo meter cable change						

95	Line check up						
96	Link rod stablizer change						
97	Looking mirror front change						
98	Mechanic out going						
99	Motor flush oil change						
100	Nipple greasing						
101	Petrol filter change						
102	Piston ring change						
103	poplar shaft maintenance						
104	Power steering belt change						
105	Power steering kit change						
106	Power steering motor change						
107	Power steering oil change						
108	Pump opening and fitting						
109	Radiator assembly maintenance						
110	Radiator hose pipe change						
111	Rain guard change						
112	Rear axle oil seal change						
113	Rotor skid change						
114	seat maintenance						
115	Self overall opening and fitting						
116	Shock obsorber change						
117	Shocker bush change						
118	Side light bulb change						
119	Silencer pipe assy repair and maintenance						
120	Silencer pipe packing change						
121	spiral cable repair and maintenance						
122	spring bush change						
123	Spring bush shackle pin change						
124	spring center bolt change						
125	Stabilizar bush change						
126	Stabilizar link washer change						
127	Stabilizer D bush change						

128	Stabilizer rod assy change						
129	Steering arm assy change						
130	Steering coloum bush change						
131	Steering Dumper change						
132	steering idel arm change						
133	steering leakage and maintenance						
134	Steering relay change						
135	Spring leaf change						
136	suspension arm assy change						
137	Tail pinion bearing change						
138	Tail pinion oil seal change						
139	Tape recorder opening and fitting						
140	Tarpaulin repair and maintenance						
141	Temperature switch change						
142	Terminal end change						
143	Thermostat assy change						
144	Thermostat valve change						
145	Tie rod end change						
146	Timing belt change						
147	Timing tenrimer bearing change						
148	valve guide change						
149	Water pump assy change						
150	water pump fan change						
151	Water pump kit change						
152	wheel alightment and maintenance						
153	Wheel cylinder assy change						
154	Wheel cylinder kit change						
155	Wheel nut and bolt change						
156	wind sheild opening and fitting						
157	Window lock repair and maintenance						
158	wiper assy change						
159	Wiper blade change						
160	wiper frame change						
161	Wiper motor repair and maintenance						

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**Spare parts**

1	Oil filter	no					
2	Spiral cable	no/set					
4	Brake caliber clamp	no					
5	Grease	kg					
6	Dynamo pully	no					
7	Rear rotor skid	no					