

KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD.

(A GOVT. OF INDIA ENTERPRISE)

Materials Dept.: Arka The Business Centre, Plot No 37, NTT Main
Road, Peenya Industrial Area, 2nd Phase Bengaluru-560058

CIN No: U24231KA1981GOI004145 PHONE 080 23571590

Website: www.kaplindia.com



Invitation of "Tender Enquiry" for Rate Contract Agreement for DISPOSAL OF SCRAP FROM DHARWAD PLANT FOR 2 YEARS.

Tender under Two bid stage Part-1: Technical Bid and Part-2: Financial Bid is invited from Approved vendors to KAPL PURCHASE DEPARTMENT as per terms & conditions for the period of Two years.

Bidders will have to participate in bidding process through two bid system by speed post or courier /by hand.

Tender Enquiry No.	KAPL/OTE/DP/SR/0980/2025-26
Mode of Tender	QUOTATION MUST BE SUBMITTED IN TWO SEALED COVERS (TECHNICAL & PRICE/COMMERCIAL BID) SEPARATELY AND TO BE PLACED IN ONE ENVELOP OR ELSE YOUR PROPOSAL WILL NOT BE CONSIDERED.
Tender issuing date	05.09.2025
Due date & time for bid submission	15.09.2025 till 13.00 Hrs.
Extended Due Date	22.09.2025 till 23.59 Hrs.
Mode of bid submission	TWO BID SYSTEM HARD COPY (THROUGH SPEED POST OR COURIER/BY HAND/KAPL WEBSITE/CPP PORTAL /TENDER WIZARD WEBSITE ADDRESS:- www.tenderwizard.com/KAPL .
Type of tender	OPEN TENDER ENQUIRY (OTE)
Details of contact person	Deputy Manager (Materials) Mob:-080-23571590
Offer(EOI) validity	90 days or such extension sought for by KAPL by modification issued in this regard.
Contract Duration	Successful bidder(s) will be empanelled with KAPL for the period of two years from the date of Issuance of Letter of Intent & can be extended thereafter for a further period of one year, as per existing terms & conditions.
Email ID for communication	puren@kaplindia.com
Web Address	www.kaplindia.com

Telephone No. 080 – 23571590

Website Address: www.tenderwizard.com/KAPL

Note: Class 3 Digital signature certificate is mandatory for login

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Annexure-A

Important Instructions for Tender

Bidders are requested to read the terms and conditions of this tender before submitting your tender by hard copy.

SPECIAL NOTE: THE BID HAS TO BE SUBMITTED THROUGH TWO BID SYSTEM HARD COPY.

Vendors should provide the below mentioned supporting documents (based on their type of Organization)

1. PAN Card.
2. Certificate of Incorporation (for Indian organizations)
3. GST Certificate.
4. An Address proof is also to be submitted in case of Individuals.
5. If the firm is registering in joint venture, they also need to upload deed agreement.

NOTE 1:-

- 1) Copy of all these supporting documents must be self-attested by authorized signatory. Attested signature shall also be verified by further authentication process.
- 2) For what so ever reasons, if any part of KAPL tender document is submitted by the bidder, other than financial and technical offers and requisite Pre-Qualifying credentials, in that case the missing part of the tender document shall be treated as read and acceptable to bidder.
- 3) Tenders completed as per instructions will be submitted through two bid system hard copy through speed post or courier/by hand mode only KAPL as per the prescribed date and time mentioned in the tender notice and tender will be opened on the prescribed date and time.

NOTE 2: TWO BID SYSTEM:

- a) The vendor(s) should submit their Technical Bid and Financial Bid through speed post or courier /By hand.
- b) Participation in this tender is by invitation only and is limited to the selected procuring entity's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of procuring entity and apply for.
- c) During the entire two bid system process, the vendors will remain completely anonymous to one another and also to everybody else.

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- d) All bids submitted during the tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.
- e) It is mandatory that all the bids are submitted through speed post or courier/by hand otherwise the same will not be accepted by the system.
- f) Seller reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- g) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the tender floor by any vendor confirms his acceptance of terms & conditions for the tender.
Any order resulting from this tender shall be governed by the terms and conditions mentioned therein. **no deviation to the technical and commercial terms & conditions are allowed.**

The tender inviting authority has the right to cancel this tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

Annexure-B

General Terms & Conditions

1. Mere participation in tender will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2. Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.
3. If eligible for the supply, the benefits as per prevailing norms will be extended to MSEs registered with NSIC as per New Public procurement Policy as notified by the Government of India, Ministry of Micro, small & medium enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. It is not obligatory on the part of the Trustees to accept of Lowest Tender. They reserve the right to accept a Tender in full or in part and/or reject a Tender without assigning any reason thereof.
4. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
5. Due date of submission of tender may be extended as per KAPL's discretion by releasing corrigendum in website of KAPL.
6. SCOPE OF WORK: As per Tender Document

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7. The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other Documents forming part of this Contract wherever the Contract so requires.
8. Validity: Two year from the date of Letter of Intent/work order.
9. EVALUATION CRITERIA: As per relevant clause of Tender Document and Only Technically qualified bidders Financial bid will be opened.
10. PAYMENTS:- In advance by DD or RTGS.
11. Any controversies or disputes arising out of or relating to this invitation to EOI shall be resolved by binding arbitration by a sole arbitrator under the provision of arbitration act 1996. Such arbitration shall be concluded in Bangalore. The Arbitration and Conciliation Act 1996 or any statutory modification thereof shall apply to the arbitration proceeding.
12. JURISDICTION OF COURT: The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of Bengaluru.
13. The relatives of KAPL Employees shall in no way be connected with carrying out business activity as per the terms and conditions of the tender documents without prior permission of KAPL management.
14. KAPL may at any time terminate the contract for any reason by giving the bidders a one month prior notice of termination.
15. KAPL management has the right to match L1 rates with L2 and L3 vendors. In case the Quantity is more the order shall be split at the ratio of 60:40 or 40:30:30 subject to approval of Competent Authority.
16. Risk Purchase clause as per the contract act is applicable incase if the vendors are not fulfilling the T&C and lift the scrap as per Work order.

COMPANY BACKGROUND:

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) (A Govt. of India Enterprise), Bengaluru, Karnataka-560058 is engaged in manufacturing and marketing of various Pharmaceutical /Ayurvedic / Veterinary and Agro-chemical products since 1984.

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Invitation of “Tender Enquiry” for RATE CONTRACT AGREEMENT FOR DISPOSAL OS SCRAP FROM DHARWAD PLANT FOR 2 YEARS.

Karnataka Antibiotics & Pharmaceuticals Limited (KAPL) is a PSU and pioneer in Pharmaceuticals under the Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India. KAPL is involved in the production and marketing of Pharmaceutical products at affordable prices to the consumers in India and outside India.

The following annexures are attached to this document and bidders are required to submit the same in the technical Bid.

Documents to be submitted in Technical Bid

Tender document duly signed and stamped in all pages shall be uploaded.

Specification of Disposal of scrap from Dharwad plant for 2 years attached in Annexure II.

The Tender enquiry will be opened as per scheduled, In the event of the date being declared as a holiday for KAPL, the due date for submission of bid and opening will be the following working day at the appointed time.

Deputy General Manager (Materials)

Arka The Business Centre

Plot No 37, NTTF Main Road

Peenya Industrial Area, 2nd Phase

Bengaluru-560058

Terms & Conditions:

- 1. Selection Criteria:** Only bidders qualified in all parameters identified and mentioned as Eligibility criteria (Page No: 8) will be considered for “Financial Bid opening”.
- 2. Price:** Bidders should quote their C/F prices to KAPL.
- 3. Payment Terms:** In advance by DD or RTGS.
- 4. Agreement:** The validity of contract will be for two years and which may be further extended for a period of another year with the existing terms & conditions.
- 5. Vendors who are awarded Work Orders for Disposal of scrap from Dharwad plant works complete all delivery to Dharwad Plant.**
- 6. LD Charges:** If the vendor fails to perform the duty as per agreed schedule, the KAPL is entitled to deduct/recover the delay penalty amounting to 0.5% per week or part of the week of delayed lifting the scrap. Subject to a maximum of 10 % of the total value of item covered in order.
- 7. If a Bidder is debarred/delisted by any Central/ State Government Department/ Institution/ Subordinate office or Public Sector Enterprise, the said Manufacturer/Bidder will be disqualified for participation in the empanelment Eol.**
All bidders must enclose an Ink Signed declaration on their letter head that they were not debarred/delisted by any Central/State Government Department/Institution/Subordinate office or Public Sector Enterprise.

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8. RIGHTS OF KAPL:

- (i) KAPL reserves the right to accept / reject the offers received without assigning any reasons whatsoever, or may call for any additional information / clarification if so required.
- (ii) KAPL reserves the right to limit or delete any item mentioned in this document and extend the last date of submission of the bid.
- (iii) KAPL reserves the right to modify the Bid, Terms & Conditions, etc. before the last date of submission of applications and thereafter extend the due date and the same shall be published in the Company's website. KAPL also reserves the right to cancel either in part or whole Bid without assigning any reason whatsoever.
- (iv) Decision of KAPL will be final.

9. Eligibility Criteria for Selection of Contract for DISPOSAL OF SCRAP FROM DHARWAD PLANT FOR 2 YEARS license: (Fill up the chart & upload, with all relevant documents with technical Bid as per indicated below).

Parameters	Min Eligibility Criteria
1. Experience	Minimum 2 years agreement for disposal of scrap from Dharwad plant Work order copies to be enclosed.
2. Other statutory Documents	Copies of GST Certificate, Pan, Aadhar etc. (All Should be As on date valid) to be enclosed
3. Accepted Bid Document	This tender document to be accepted with duly signed stamped in all the pages and to be uploaded. For any Clause found not acceptable, bidders to submit deviation statement separately.

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(General information of the Vendor)

Name & Address of the Party	
Telephone No with STD code	
Email Address	
Name of the Contact Person	
Whether Proprietary/Partnership/Limited Company	
Years of Experience (Please attach documentary proof)	
Details of Tax Registration	
a) GST No with Certificate	
b) PAN Card	
c) TIN No with certificates	
Name & Address of your Bankers	
Bank A/C NO : with IFSC Code	
Number of Technical Person	
Technical Skill	Y/N
Creativity & Innovation	Y/N
Time Management(Timely completion of Job)	Y/N
Sound knowledge in English Language	Y/N

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Annexure – I

CHECKLIST OFFER TECHNICAL BID

S/N	Particular of Document	Attached/ Not	Page No	Remarks
1.	Forwarding letter indicating the submission of Bid documents along with check list of document			
2.	Tender Document duly Signed and Stamped in all Pages along with Corrigendum (if Any)			
3.	Duly filled in Bid Form			
4.	PAN No			
5.	ISO Certificate if any			
6.	GST No			
7.	Specifications duly signed and stamped in all papers as Annexure-II			
8.	Non Debarment /black list certificate as per point no 08 of terms and conditions of tender document.			
9.	Attachment List if any			

Annexure- II

SUBJECT:- DISPOSAL OF SCRAP AT DHARWAD PLANT

Technical Compliance Statement

- **Service valid for 2 year from the date of work order**

With reference to the above subject, Disposal of scrap at Dharwad plant, Terms and conditions, indicated below: The details of scrap items are as per enclosed Annexure.

TERMS & CONDITIONS:

1. **Prices** : Ex-our Factory at Dharwad Plant
2. **Taxes** : Offers should be forwarded exactly as per the list of scrap items enclosed.
3. **Payment** : Full payment by RTGS/DEMAND DRAFT, as per our invoice, prior to the lifting of the materials from our premises. Payment to be deposited our Corporate Office /Factory before lifting the scrap items. Payment receipt should be produced to stores before removal of scrap items from the scrap yard.

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4. Collection : To be lifted as stipulated in Clause No.11 below. It also should be ensured that the scrap yard is kept clean/orderly at all the times. Sorting out of items and segregation to be done by your work force at no extra cost to us, in the presence of our stores & security Personnel.
5. Security : Quotation should be sent along with a crossed demand draft Interest free Deposit of Rs. 10,000/- (rupees fifteen thousand only) This amount is available with us till the contract period as earnest money deposit payable to "M/s. Karnataka Antibiotics & Pharmaceuticals Limited, Bangalore".
6. Offers without the Earnest Money Deposit will be ignored without any further correspondence.
7. The EMD of successful tenderer (s) will be retained as security deposit till the completion of the contract.
8. The EMD of such of the unsuccessful tenders will be returned without interest within 30 days of finalization of the contract.
9. Forfeiture: failure to lift the scrap material as stipulated in the clause No.14 below, leads to forfeiture of the security deposit held with us and consequently the scarp material will be disposed off to the next party at your own risk and cost without any further reference.
10. Validity : Contract is valid for a period of 24 months i.e. from 01.07.2025 to 30.06.2027 on annual renewal basis with further negotiated rates. Current negotiated rates are valid for one year.
11. Labour: labour to be provided by you on day-to-day basis to sort out the material and keep the scrap yard clean.
12. Statutory : ESI, PF & other statutory liabilities will be to your account. The personnel employed by you in our premises either for cleaning , sorting & lifting of the items of scrap or for any other work relevant to this contract shall be exclusively at your risk and cost only.
13. The accumulated scrap items should be lifted once in week that is on very Wednesday, the scrap is to be lifted on consultation of our Dharwad plant.
14. Rejected printed cartons, labels, strips, glass ampoules & vials should not be lifted from the scrap yard, if these items are found during segregation the same are to be destroyed in the presence of authorized E&P stores/security personnel.
15. Sealed vials and ampoules, if found, on segregation of scrap are to be kept separately. No such items are to be lifted by you (Scrap Vendor) under any circumstances.
16. Valid Certificate/Permission from Karnataka state pollution control board/central state pollution control board (KSPCB & CSPCB) is MANDATORY.(Plastic Waste obtain from KSPCB) of the pollution Board certification to be maintained during the period of contact. Compliance to pollution control board norms to be maintained.

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17. Weighments of empty vehicle and subsequent weighment of scrap loaded vehicle should be done in the presence of our authorized E&P stores/ security representative.
18. The concept of QSM and ESM to be followed as per the guide lines from Environment Officer to be followed SAFETY/ENVIRONMENTAL ASCEPTS to be followed as per organizational given norms.
19. Garbage deposited at garbage storage bins (Situating near Scrap Yard) are to be cleared at your own cost.
20. Production Scrap / Engineering Scrap deposited at scrape storage bins (situated near scrap yard) are to be cleared at your (scrap Vendor) own cost, regularly.
21. Accumulated E-waste will be disposed off from time to time on lot basis. Contractor need to obtain necessary certification from the concerned authorities.
22. If the performance is not satisfactory, the management reserves the right to cancel/ short close the contract.
23. The management reserves the right to accept or reject any quotation, in full or part without assigning any reasons.
24. Preference will be given to Pharmaceutical scrap handling experienced contractors The contractor has to allow minimum manpower trained persons at site for handle the shredding machine also.
25. Garden waste consists of Grass, Dried leaves, Tree Cutting branches, deposited near E.T. Plant to be cleared by the scrap vendor.
26. Quoted rates, if accepted, shall be kept valid for a period of two years from the date of finalization of the contract, or may be extended further, on mutual consent as per discretion of management.
27. For operational reasons, we prefer to award the contract of all scrap items to a single party. Therefore, tenderers are requested to quote for all the 47 items, listed in the enclosure. Failing which, offers are likely to ignored.

ENVIRONMENT GUIDE LINES TERMS AND CONDITION

1. All the worker health check-up get it done and the certificate to be production to the environment officer.
2. While handling the used solvent drums and bulk aluminum canisters properly segregated and clean properly separate Hazardous/ Non- Hazardous.
3. During the handling hazardous waste chemicals properly handled.
4. While loading of hazardous waste and non-hazardous waste properly segregated in the production waste yard.

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5. Maintain the legal compliance documents properly like FORM-8, FORM-9; FORM-10 is there any guide lines changes in the KARNATAKA POLLUTION CONTROL BOARD (KSPCB) to be incorporated immediately.
6. All the scrape lifting vehicles should have proper documents like vehicles emission test certificate.
7. Maintain identified at production waste yard: GLASS WASTE, POWDER WASTE ALUMINIUM CANSTIERS with lock and key.
8. Following listed Authorized license for scrap dispose copies need to be submit along with quotation.
 - a. Scrap dispose trade license
 - b. E waste disposal
 - c. Used batteries dispose of authorized certificates.
 - d. Valid KSPCB approved license copy

SAFETY GUIDE LINES:

1. Use proper personnel protective equipment's (PPE's) MASK, HELMET, FULL LENGTH OF HAND GLOVES, GOGGLES).
2. While loading / unloading Of the Hazardous Material inform to concerned department in charges.
3. While cleaning of container like MS DRUMS, BULK CANSTIERS, BARRELS handled properly.
(Separate properly hazardous / non- hazardous drums, barrels etc.)
4. Maintain properly production waste yard to avoid fire, falling of the drums etc.,
5. Trolley movement properly handled.
6. Vehicles driver's license and proper documents and should obtain the permit from the concerned department head / Environment officers.

Encl: Annexure-I

Annexure –I

SL.NO	DESCRIPTION	UOM	Approximate QTY
1	CORRUGATED BOXES	KGS	2000
2	WASTED PAPER /SHREDED PAPER/CARTONS/LABELS	KGS	500
3	NEWS PAPER & JOURANALS	KGS	-
4	ALUMINIUM EMPTY CANS,SEALS ETC.	KGS	100
5	ALUMINIUM SEALS	KGS	-
6	ALUMINIUM POLY COATED STRIP	KGS	500
7	MILD STEEL	KGS	2000

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8	GALVANISED STEEL	KGS	50
9	TINS ASSORTED	KGS	50
10	RUBBER PLUNGS ,SHEETS ,BELTS	KGS	40
11	WOOD (PACKING)	KGS	1000
12	GLASS (TUBE LIGHT USED), WINDOW GLASS	KGS	200
13	HDPE /LDPE (POLYTHEN BAGS)	KGS	100
14	HDPE SACK 2.5 X 1.5 FEET	NOS	500
15	HDPE SACK 4 X 2 FEET	NOS	500
16	HDPE CANS UPTO 10 LITRES	NOS	100
17	HDPE CANS 11 TO BELOW 35 LTR	NOS	200
18	HDPE CANS 36 TO 60 LTR	NOS	400
19	HDPE CANS 61 TO 100 LTR	NOS	100
20	HDPE DRUMS 200 L	NOS	50
21	HDPE DAMAGED BAGS	KGS	50
22	GUNNY BAGS SIZE 2.5 X1.5 FT	NOS	300
23	SUGAR BAGS 50 KGS CAP	NOS	1000
24	GUNNY BAGS AND SHEETS DAMAGED	KGS	-
25	M S DRUMS 200 LTRS	NOS	20
26	M S TINS UPTO 10LTRS	NOS	50
27	M S TINS 11 TO 50 LTRS	NOS	20
28	WASTE OIL	KGS	200
29	USED (TUBE LIGHTS) CHOKES	NOS	200
30	PAPER DRUM UPTO 50LTR	NOS	1500
31	PVC STRIPS	KGS	500
32	USED BEARINGS	KGS	30
33	THERMOCOL	KGS	100
34	USED TUBE LIGHT	NOS	300
35	USED LEATHER DEATILING BAGS	NOS	-
36	STAINLESS STEEL SCRAP	KGS	200
37	BRASS SCRAP	KGS	50
38	COPPER SCRAP	KGS	50
39	USED BATTERIES	KGS	250
40	CEMENT BAG	NOS	50
41	CAR TYERS	NOS	-
42	FIRE WOOD	KGS	-
43	TIMBER WOOD(DISMANTLED)(WINDOWS &DOORS)	KGS	-
44	USED ALUMINIUM CABELS	KGS	500
45	USED COPPER CABELS	KGS	100
46	LOG WOOD	LOT	-
47	E-WASTE	LOT	1

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Dear Sir,

Sub: PRICE BID FOR RATE CONTRACT AGREEMENT FOR DISPOSAL OF SCRAP FROM DHARWAD PLANT FOR 2 YEARS.**Ref: Tender No: [KAPL/OTE/DP/SR/0980/2025-26](#) dated 05.09.2025**

We have received and understood the above tender enquiry and are pleased to submit our price bid as under:

Commerical Compliance Statement:-

SL.NO	DESCRIPTION	UOM	Approximate QTY	UNIT RATE	TOTAL VALUE
1	CORRUGATED BOXES	KGS	2000		
2	WASTED PAPER /SHREDED PAPER/CARTONS/LABELS	KGS	500		
3	NEWS PAPER & JOURNALS	KGS	-		
4	ALUMINIUM EMPTY CANS,SEALS ETC.	KGS	100		
5	ALUMINIUM SEALS	KGS	-		
6	ALUMINIUM POLY COATED STRIP	KGS	500		
7	MILD STEEL	KGS	2000		
8	GALVANISED STEEL	KGS	50		
9	TINS ASSORTED	KGS	50		
10	RUBBER PLUNGS ,SHEETS ,BELTS	KGS	40		
11	WOOD (PACKING)	KGS	1000		
12	GLASS (TUBE LIGHT USED),WINDOW GLASS	KGS	200		
13	HDPE /LDPE (POLYTHEN BAGS)	KGS	100		
14	HDPE SACK 2.5 X 1.5 FEET	NOS	500		
15	HDPE SACK 4 X 2 FEET	NOS	500		
16	HDPE CANS UPTO 10 LITRES	NOS	100		
17	HDPE CANS 11 TO BELOW 35 LTR	NOS	200		
18	HDPE CANS 36 TO 60 LTR	NOS	400		
19	HDPE CANS 61 TO 100 LTR	NOS	100		
20	HDPE DRUMS 200 L	NOS	50		
21	HDPE DAMAGED BAGS	KGS	50		
22	GUNNY BAGS SIZE 2.5 X1.5 FT	NOS	300		
23	SUGAR BAGS 50 KGS CAP	NOS	1000		
24	GUNNY BAGS AND SHEETS DAMAGED	KGS	-		
25	M S DRUMS 200 LTRS	NOS	20		
26	M S TINS UPTO 10LTRS	NOS	50		
27	M S TINS 11 TO 50 LTRS	NOS	20		
28	WASTE OIL	KGS	200		
29	USED (TUBE LIGHTS) CHOKES	NOS	200		
30	PAPER DRUM UPTO 50LTR	NOS	1500		

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31	PVC STRIPS	KGS	500		
32	USED BEARINGS	KGS	30		
33	THERMOCOL	KGS	100		
34	USED TUBE LIGHT	NOS	300		
35	USED LEATHER DEATILING BAGS	NOS	-		
36	STAINLESS STEEL SCRAP	KGS	200		
37	BRASS SCRAP	KGS	50		
38	COPPER SCRAP	KGS	50		
39	USED BATTERIES	KGS	250		
40	CEMENT BAG	NOS	50		
41	CAR TYERS	NOS	-		
42	FIRE WOOD	KGS	-		
43	TIMBER WOOD(DISMANTLED)(WINDOWS &DOORS)	KGS	-		
44	USED ALUMINIUM CABELS	KGS	500		
45	USED COPPER CABELS	KGS	100		
46	LOG WOOD	LOT	-		
47	E-WASTE	LOT	1		
	TOTAL AMOUNT				
	GST AS APPLICABLE				
	GRAND TOTAL AMOUNT				

END OF DOCUMENT