**采购项目名称：{请填写采购项目名称}**

**采购项目编号：{请填写采购项目编号}**

**采购包：{请填写采购包}**

**供应商名称：{请填写供应商名}**

**实施方案**

**投标人根据评标办法自行拟定针对本项目的实施方案。**

**附件1：备品备件清单**

**备品备件清单**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **序号** | **名称** | **类别（主配件/备品备件/选配件/维修配件/消耗品）** | **品牌/产地/型号** | **数量** | **单位** | **备注** |
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