

TENDER ENQUIRY

PUR/TE/02

NO.	FFW-26-011	Date :	15-May-26	Due on :	09-Jun-26
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M/s.

Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

We invite your sealed bid on FOR / FOT Taxila or Free Delivery, HMC, Taxila basis for the supply of following store (s) precisely according to the format depicted below. Bid must reach HMC by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Unit.	Qty.	Unit Price (Rs.)	Delivery Period
	<p>Thermocouple Sleeve OD: 30mm, ID: 16mm, L900mm</p> <p>Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Important Note:</p> <ol style="list-style-type: none"> The offer shall be quoted on FOR Taxila basis. Delivery Period should be minimum. Quantity can be increased or decreased after tender opening if necessary. Validity: The offer validity should not be less than 30 days. Payment: Payment will be made after inspection & acceptance of stores at HMC Taxila. 	Nos	6000		

NB: For Sales Tax and other Govt. levies please read clause 7 (e) of Terms and Conditions, overleaf.

Terms of Delivery : FOT/FOR Taxila - Free Delivery HMC Taxila.

Your offer No. & date

Valid upto :

Additional Requirements :

Issued By



Head Procurement Department
Heavy Mechanical Complex, Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Taxila : 47950 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181

Fax: (+92-51) 9270560, (92-51) 9314202, 3

Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc.com.pk

Web Site: <http://www.hmc.com.pk>

TENDER ENQUIRY

NO.	FFW-26-013	Date :	15-May-26	Due on :	09-Jun-26
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M/s.

Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

We invite your sealed bid on FDR/FOT Taxila or Free Delivery, HMC, Taxila basis for the supply of following store (s) precisely according to the format depicted below. Bid must reach HMC by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Unit.	Qty.	Unit Price (Rs.)	Delivery Period
1	<p>400 Ton Billet Shearing Machine for CC Plant</p> <p>- As per specifications and other details attached as Annexure - I</p> <p>- Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Important Note:</p> <ol style="list-style-type: none"> The offer shall be quoted on FDR Taxila basis. Delivery Period should be minimum. Quantity can be increased or decreased after tender opening if necessary. Validity: The offer validity should not be less than 30 days. Payment: Payment will be made after inspection & acceptance of stores at HMC Taxila. 	No	1		

NB: For Sales Tax and other Govt. levies please read clause 7 (a) of Terms and Conditions, overleaf.

Terms of Delivery : FOT/FOR Taxila - Free Delivery HMC Taxila.

Your offer No. & date : _____ Valid upto : _____

Additional Requirements : _____

Issued By

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Head Procurement Department
Heavy Mechanical Complex, Taxila.

Taxila : 47050 Pakistan Phones : (+92-61) 9270562 (5 Lines), (+92-61) 9314181

Fax: (+92-61) 9270560, (92-61) 9314202, 3

Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc.com.pk

Web Site: http://www.hmc.com.pk

Capacity: 400 Ton hydraulic billet shearing machine

Application: Cutting steel billets at elevated temperatures (up to 700°C)

Components:

- Hydraulic power unit
- Shearing mechanism
- Control system
- Safety features

Components Details

1. Hydraulic Power Unit

Pumps:	2 nos. (twin pump setup for redundancy)
Type:	Piston or gear pump (high-pressure)
Flow rate:	As per shearing cycle requirements
Motor	: Sizing based on pump & system pressure
Tank capacity:	Adequate for system volume + cooling

2. Safety Valves: 2 nos.

Pressure setting: 10-15% above max operating pressure

Type: Pilot-operated relief valves

3. Directional Control Valves: 2 nos.

Type: 4-way, 3-position (extend, retract, neutral)

Operation: Solenoid or pilot-operated

4. Hydraulic Piping

Material : High-pressure steel tubing (SAE standard)

Size: Based on flow rate & pressure drop calculations

Fittings: JIC or flange connections

5. Cylinder

Type: Double-acting hydraulic cylinder

Capacity: Sufficient for 400 Ton shearing force

6. Filters

- Suction & pressure line filters for cleanliness

7. Cooling System

- Air or water-cooled heat exchanger

Technical Specifications

- Operating Pressure: ~250-300 bar

- Flow Rate: As per shearing speed requirements

- Control: Electro-hydraulic control panel

- Safety: Emergency stop, overload protection, pressure relief

Deliverables

- Complete hydraulic power unit

- Shearing mechanism with cylinder

- Control panel & wiring

- Installation & commissioning support

Speed 200 millimeter per second

Terms and conditions

1. Please ask supplier to visit our site to assess the quantum of work before submitting offer.

2. The warranty/guarantee must be provided by the contractor.
3. Installation, erection, and commissioning shall be entirely the supplier's responsibility.
4. Payment will be released after successful completion of 20 heats from CC Plant.
5. All mechanical and electrical equipment supplied with the shearing machine must be brand new.
6. In case the shearing machine is found faulty during the warranty period, the contractor shall repair the same free of cost. The warranty period will recommence from the date of rectification.
7. The bidder shall be fully responsible for successful assembly and ensuring compatibility of the shearing machine.
8. The shearing machine must be properly synchronized with the CC plant.
9. Transportation, labor, tools, and materials required for the job shall be the contractor's responsibility.
10. Complete mechanical and electrical drawings, along with operation and maintenance manuals (both soft and hard copies), must be provided by the supplier.
11. Manuals and drawings are required for technical scrutiny prior to order placement and must be submitted along with the offer.
12. The delivery period must not exceed two (02) months from the date of order.

TENDER ENQUIRY

PLR/TE/02

NO.	FFW-26-011	Date :	15-May-26	Due on :	09-Jun-26
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S. NO.	DESCRIPTION	Unit.	Qty.	Unit Price (Rs.)	Delivery Period
	<p>Thermocouple Sleeve OD: 30mm, ID: 16mm, L900mm</p> <p>Tender Fee Rs. 1000/- on the name of MO-HMC in form of CDR must be attached alongwith offer.</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Important Note:</p> <ol style="list-style-type: none"> The offer shall be quoted on FOR Taxila basis. Delivery Period should be minimum. Quantity can be increased or decreased after tender opening if necessary. Validity: The offer validity should not be less than 30 days. Payment: Payment will be made after inspection & acceptance of stores at HMC Taxila. 	Nos	6000		

NB: For Sales Tax and other Govt. levies please read clause 7 (e) of Terms and Conditions, overleaf.

Terms of Delivery : FOT/FOR Taxila - Free Delivery HMC Taxila.

Your offer No. & date : _____ Valid upto : _____

Additional Requirements : _____

Issued By : 

Head Procurement Department
Heavy Mechanical Complex, Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

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TENDER ENQUIRY

NO.	PLT-26-011	Date:	15-05-26	Due on:	09-06-2026
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M/s.	

schedule. In case of shortage of space, you may use your letter head but this schedule is to be returned duly filled in & signed.

We invite your sealed bid on FOR / FOT Taxila or Free Delivery. HMC Taxila basis for the supply of following item(s) precisely according to the format depicted below. Bid must reach office of Director (SCM) by 1400hours for opening is public at 1430hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price (Rs.)	Delivery Period
	Boiler Feed Water Pump - As per specifications and other details attached as Annexure - A Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot. Tender Fee amounting to Rs. 1500/- Note: 1. The offer shall be quoted on FOR HMC Taxila basis. 2. Validity: The offer validity should not be less than 30-days.	2	Nos		

NB: For Sales Tax and other Govt. levies please read clause 7 (a) of Terms and Conditions, overleaf.

Terms of Delivery: FOR HMC Taxila

Four offer No. & date: _____ Valid upto: _____

Additional Requirements: _____

Issued By: _____

Director (SCM)
Heavy Mechanical Complex Taxila.

DECLARATION
We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

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Terms & Conditions

1 TENDRE MARKING AND DROPPING :

Sealed tender addressed to the Head of Procurement Department, Heavy Mechanical Complex Limited Taxila can be dropped either in the tender box kept in the Procurement Department or mailed through registered post/courier, but it must be ensured that the same reaches our office well in time, as late offers will not be considered. The envelop should be marked clearly with tender No. and due date. The bidding procedure will be "Single Stage - one Envelope".

2 BID SECURITY:

- a. 2% Bid Security is essentially required of the total quoted price. Offers will not be considered without Bid Security.
- b. Bid Security is to be submitted in the form of bank draft, pay order advised by any scheduled bank in Pakistan in favour of MO HMC. No personal cheque and guarantee of insurance company will be accepted.
- c. Bid Security will be refunded after the placement of order and receipt of performance bond (wherever required) or after expiry of validity of those parties who are not in reckoning and are not participating in any other tender against said Bid Security on their demand.

3 INSPECTION:

Stores supplied shall be inspected by our Quality Assurance Department at HMC, Taxila/ at your premises.

4 PAYMENT:

100% payment shall be made with-in 30 days of the presentation of bill in triplicate supported by original Material Receiving Report (MRR) issued by the Store Department of HMC. The weighment at HMC Weigh Bridge shall be considered as final for payment purposes

5 GUARANTEE:

HMC may ask you to provide a guarantee certificate certifying that the stores of correct quality and quantity have been supplied by you for which payment is being claimed.

6 PERFORMANCE BOND:

HMC may ask successful bidder to submit performance bond in the shape of pay order/bank draft/bank guarantee through any scheduled bank to the tune of 5% of total order value for after receipt of stores at HMC Taxila. This bond must be valid upto end of warranty/guarantee period in case of machinery and equipment and three months from the receipt of material at HMC in case of raw material.

7 SPECIAL INSTRUCTIONS:

- a. Quotations should be firm and valid for acceptance for 30 days from the date of opening.
- b. Shortest delivery period should be stated clearly. Tender without this information shall be liable to rejection.
- c. Equipment/Store(s) offered should be precisely and comprehensively in conformity with our specifications or exact equivalents and must indicate specification, manufacture/brand names and country of origin. Offers with wrong specifications shall not be considered.
- d. Quantity tolerances must be indicated in the offer. No request for increase/decrease in quantity shall be entertained after opening of offers.
- e. Rate quoted should be exclusive of SALES TAX which must be indicated separately, if applicable. HMC may like to ask for provision of documents certifying that the sales tax has been paid by the party on the supplied material.
- f. Printed literature, pamphlets, catalogues and quality samples, if necessary, must accompany your offer.

8 FAILURE AND TERMINATION:

If you fail to deliver the stores or any consignment with-in the specified delivery period, HMC shall be entitled at its option either:

- i) to recover from you as liquidated damages and not by way of penalty a sum of 2% upto a maximum of 10% of the price of any stores which you have failed to deliver as aforesaid for each month or part of the month during which the delivery of such stores may be in arrears.
- ii) to purchase from elsewhere without notice but at your risk and cost, the stores not delivered within the stipulated period and to recover excess value so paid from you or from your security deposit, or from any of your outstanding bills and to cancel the contract.
- iii) in the event of action taken under (ii) above, you shall be liable for any loss which the HMC may suffer on such account but you shall not be entitled to any gain on repurchase made against the supply order.

9 The quotation with cutting/overwriting/mutilated figures will be liable to rejection.

10 In case of any dispute arising out of this tender, the area of legal jurisdiction will be the courts of Rawalpindi.

11 HMC reserves the right to reject / accept any or all offers in whole if found not as per requirement / specification.

SPECIFICATION OF PURCHASE ITEMS**FOR 1 X125 TPH BOILER FOR SUGAR MILLS REV.00 DATED: 11-05-26****Description****BOILER FEED WATER PUMPS.**

PFH - 26 - 011

PLT. 26 - 011

S.NO.	DATA	UNIT	BOILER FEED WATER PUMP
1	Quantity	Nos.	Two (02)
2	Type of Pump		Multistage centrifugal, horizontal
3	Make of Pump		KSB
4	Service		Boiler Feed water
5	Fluid temperature	°C	120
6	Maximum Capacity	m ³ /hr	200
7	Delivery Pressure/head	MWC	360
8	Type of seal		Mechanical
9	Speed of rotation	RPM	2900 (Approx.)
10	Required Pump NPSH	MWC	To be specified by vendor
11	Direction of rotation		Clock wise from shaft side
12	Pump absorb Power	Kw	To be specified by vendor
13	Total no. of stages		To be specified by vendor
14	Head per stage		To be specified by vendor
15	Impeller diameter		To be specified by vendor
16	Model of Pump		To be specified by vendor
17	Make of Pump		To be specified by vendor
18	Efficiency of Pump (minimum)	%	≥ 70
19	Motor/Turbine Power	Kw	To be recommended by vendor
20	Performance curve		To be provided
21	Performance Test standard		Latest edition of hydraulic institute
22	Noise level at 1M from Pump	dBA	≤ 85

- Pump is to be provided with suitable coupling and common base frame.

- One pump will be driven by electric motor and one with steam turbine
- Motor and Steam turbine to be supplied by buyer for mounting on pump base frame by pump supplier.

Assembly of Pump with motor/Turbine is in scope of vendor (KSB)

BALANCING

Pump rotor along with the coupling & rest of the rotating assembly shall be dynamically balanced.

Suction Strainer, Quantity = 02 Nos.

DN250, Class 150#, Flange standard = ASME B16.5

LEAK OFF NON RETURN VALVE/AUTOMATIC RECIRCULATION VALVE (ARC)

Quantity	02 Nos.
Service temperature	120 °C
Installation	Vertical
Main line size	DN200
Branch (Return) line	DN50
Connection type	Flanged
Class	300 #
Flange standard	ASME B16.5
Material of body	A 216-WCB/A-105
Internal material	SS

GENERAL WORKING/SITE CONDITIONS.

Power supply	415 V x 3 Phase x 50 Hz.
Installation	Outdoor
Max. ambient temperature.	45 °C.

NOTE:

11/05/26

TENDER ENQUIRY

NO.	PLT-26-013	Date:	15-05-26	Due on:	09-06-2026
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M/s.

schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

We invite your sealed bid on FOB / FOT Basis or Free Delivery, HMC, Taxila basis for the supply of following spare(s) precisely according to the format depicted below. Bid must reach office of Director (SCM) by 1800 hours for opening in public at 1130 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price (Rs.)	Delivery Period
	<p>High & Low Pressue Chemical Dosing Set - As per specifications and other details attached as Annexure - A</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Tender Fee amounting to Rs. 1500/-</p> <p>Note: 1. The offer shall be quoted on FOB HMC Taxila basis. 2. Validity: The offer validity should not be less than 30 days.</p>	1	Lot		

NB: For Sales Tax and other Govt. levies please read clause 7 (n) of Terms and Conditions, overleaf.

Terms of Delivery (FOR HMC Taxila)

Your offer No. & date: _____ Valid upto: _____

Additional Requirements: _____

DECLARATION

Issued By: _____

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature: _____

Full Name: _____

Seal of the Firm: _____

Director (SCM)
Heavy Mechanical Complex Taxila.

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Email: hmcovgg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com

Web Site: <http://www.hmc.com.pk>

Terms & Conditions

1 TENDRE MARKING AND DROPPING :

Sealed tender addressed to the Head of Procurement Department, Heavy Mechanical Complex Limited Taxila can be dropped either in the tender box kept in the Procurement Department or mailed through registered post/courier, but it must be ensured that the same reaches our office well in time, as late offers will not be considered. The envelop should be marked clearly with tender No. and due date. The bidding procedure will be "Single Stage - one Envelope".

2 BID SECURITY:

- a. 2% Bid Security is essentially required of the total quoted price. Offers will not be considered without Bid Security.
- b. Bid Security is to be submitted in the form of bank draft, pay order advised by any scheduled bank in Pakistan in favour of MO HMC. No personal cheque and guarantee of insurance company will be accepted.
- c. Bid Security will be refunded after the placement of order and receipt of performance bond (wherever required) or after expiry of validity of those parties who are not in reckoning and are not participating in any other tender against said Bid Security on their demand.

3 INSPECTION:

Stores supplied shall be inspected by our Quality Assurance Department at HMC, Taxila/ at your premises.

4 PAYMENT:

100% payment shall be made with-in 30 days of the presentation of bill in triplicate supported by original Material Receiving Report (MRR) issued by the Store Department of HMC. The weighment at HMC Weigh Bridge shall be considered as final for payment purposes

5 GUARANTEE:

HMC may ask you to provide a guarantee certificate certifying that the stores of correct quality and quantity have been supplied by you for which payment is being claimed.

6 PERFORMANCE BOND:

HMC may ask successful bidder to submit performance bond in the shape of pay order/bank draft/bank guarantee through any scheduled bank to the tune of 5% of total order value for after receipt of stores at HMC Taxila. This bond must be valid upto end of warranty/guarantee period in case of machinery and equipment and three months from the receipt of material at HMC in case of raw material.

7 SPECIAL INSTRUCTIONS:

- a. Quotations should be firm and valid for acceptance for 30 days from the date of opening.
- b. Shortest delivery period should be stated clearly. Tender without this information shall be liable to rejection.
- c. Equipment/Store(s) offered should be precisely and comprehensively in conformity with our specifications or exact equivalents and must indicate specification, manufacture/brand names and country of origin. Offers with wrong specifications shall not be considered.
- d. Quantity tolerances must be indicated in the offer. No request for increase/decrease in quantity shall be entertained after opening of offers.
- e. Rate quoted should be exclusive of SALES TAX which must be indicated separately, if applicable. HMC may like to ask for provision of documents certifying that the sales tax has been paid by the party on the supplied material.
- f. Printed literature, pamphlets, catalogues and quality samples, if necessary, must accompany your offer.

8 FAILURE AND TERMINATION:

If you fail to deliver the stores or any consignment with-in the specified delivery period, HMC shall be entitled at its option either:

- i) to recover from you as liquidated damages and not by way of penalty a sum of 2% upto a maximum of 10% of the price of any stores which you have failed to deliver as aforesaid for each month or part of the month during which the delivery of such stores may be in arrears.
- ii) to purchase from elsewhere without notice but at your risk and cost, the stores not delivered within the stipulated period and to recover excess value so paid from you or from your security deposit, or from any of your outstanding bills and to cancel the contract.
- iii) in the event of action taken under (ii) above, you shall be liable for any loss which the HMC may suffer on such account but you shall not be entitled to any gain on repurchase made against the supply order.

9 The quotation with cutting/overwriting/mutilated figures will be liable to rejection.

10 In case of any dispute arising out of this tender, the area of legal jurisdiction will be the courts of Rawalpindi.

11 HMC reserves the right to reject / accept any or all offers in whole if found not as per requirement / specification.

PFH -26-017

PLT-26-013

SPECIFICATION OF PURCHASE ITEMS

FOR 1x 100 T/Hr BOILER FOR SUGAR MILLS REV.00 DATED:11-05-26

Qty. Description

- one **HIGH PRESSURE CHEMICAL DOSING SET FOR BOILER**
 - Sodium sulphate dosing unit
 1 no. - Dosing tank a/w agitator with motor 300 Ltr. capacity
 1 nos - Dosing pump
 These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of discharge pressure of 8 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.
 1 set - Integral pipe work with valves and fittings.
 Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fibre Reinforced Glass.

 Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

- (01) **LOW PRESSURE CHEMICAL DOSING SET.**
 Sodium Tri-Polyphosphate unit.
 1 set - Dosing tank 300 Ltr. without mixer. Having liquid level indicator, scale filler cap and agitator a/w motor
 1 - Dosing pumps
 These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of maximum discharge pressure of 0.8 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.
 1 set - integral pipe work with valves and fittings.
 Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fiber reinforced glass.

 Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

GENERAL WORKING/SITE CONDITIONS.

Installation	Indoor
Max. ambient temperature.	30 °C
Min. ambient temperature.	0 °C
Speed of pump, motor & agitator	1500 RPM
Electric supply.	415 Volts 3 phase x 50 Hz.
Service factor for motors.	1.25
Protection.	IP 55
Insulation class.	F

NOTE:

1. Two years spare parts to be quoted separately.
2. Offer should include essential spares for commissioning and trial period.
3. Special tool if any required for erection & commissioning may be included in the offer.
4. The supplier may include the first fill of lubricant if required.
5. Quotation will be supported with the relevant catalogues brochures and drawings of the equipment's.

Handwritten signature
 11/05/26

TENDER ENQUIRY

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M/s.

Schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

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	<p>High & Low Pressue Chemical Dosing Set - As per specifications and other details attached as Annexure - A</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Tender Fee amounting to Rs. 1500/-</p> <p>Note: 1. The offer shall be quoted on FOR HMC Taxila basis. 2. Validity: The offer validity should not be less than 30-days.</p>	1	Lot		

NB: For Sales Tax and other Govt. levies please read clause 7 (x) of Terms and Conditions, overleaf.

Terms of Delivery: FOR HMC Taxila

Your offer No. & date _____ valid upto: _____

Additional Requirements: _____

Issued By: _____

Director (SCM)
Heavy Mechanical Complex Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181

Fax: (+92-51) 9270560, (92-51) 9314202, 3

Email: hsawag@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com

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Terms & Conditions

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3 INSPECTION:

Stores supplied shall be inspected by our Quality Assurance Department at HMC, Taxila/ at your premises.

4 PAYMENT:

100% payment shall be made with-in 30 days of the presentation of bill in triplicate supported by original Material Receiving Report (MRR) issued by the Store Department of HMC. The weighment at HMC Weigh Bridge shall be considered as final for payment purposes

5 GUARANTEE:

HMC may ask you to provide a guarantee certificate certifying that the stores of correct quality and quantity have been supplied by you for which payment is being claimed.

6 PERFORMANCE BOND:

HMC may ask successful bidder to submit performance bond in the shape of pay order/bank draft/bank guarantee through any scheduled bank to the tune of 5% of total order value for after receipt of stores at HMC Taxila. This bond must be valid upto end of warranty/guarantee period in case of machinery and equipment and three months from the receipt of material at HMC in case of raw material.

7 SPECIAL INSTRUCTIONS:

- a. Quotations should be firm and valid for acceptance for 30 days from the date of opening.
- b. Shortest delivery period should be stated clearly. Tender without this information shall be liable to rejection.
- c. Equipment/Store(s) offered should be precisely and comprehensively in conformity with our specifications or exact equivalents and must indicate specification, manufacture/brand names and country of origin. Offers with wrong specifications shall not be considered.
- d. Quantity tolerances must be indicated in the offer. No request for increase/decrease in quantity shall be entertained after opening of offers.
- e. Rate quoted should be exclusive of SALES TAX which must be indicated separately, if applicable. HMC may like to ask for provision of documents certifying that the sales tax has been paid by the party on the supplied material.
- f. Printed literature, pamphlets, catalogues and quality samples, if necessary, must accompany your offer.

8 FAILURE AND TERMINATION:

If you fail to deliver the stores or any consignment with-in the specified delivery period, HMC shall be entitled at its option either:

- i) to recover from you as liquidated damages and not by way of penalty a sum of 2% upto a maximum of 10% of the price of any stores which you have failed to deliver as aforesaid for each month or part of the month during which the delivery of such stores may be in arrears.
- ii) to purchase from elsewhere without notice but at your risk and cost, the stores not delivered within the stipulated period and to recover excess value so paid from you or from your security deposit, or from any of your outstanding bills and to cancel the contract.
- iii) in the event of action taken under (ii) above, you shall be liable for any loss which the HMC may suffer on such account but you shall not be entitled to any gain on repurchase made against the supply order.

9 The quotation with cutting/overwriting/mutilated figures will be liable to rejection.

10 In case of any dispute arising out of this tender, the area of legal jurisdiction will be the courts of Rawalpindi.

11 HMC reserves the right to reject / accept any or all offers in whole if found not as per requirement / specification.

PFH -26-014,

PLT-26-012

SPECIFICATION OF PURCHASE ITEMS
FOR 1x125 T/Hr BOILER FOR SUGAR MILLS REV.00 DATED: 11-05-26

Qty. Description

one HIGH PRESSURE CHEMICAL DOSING SET FOR BOILER
 Sodium sulphate dosing unit
 1 no. - Dosing tank a/w agitator with motor 300 Ltr. capacity
 1 nos - Dosing pump
 These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of discharge pressure of 6 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.
 1 set - Integral pipe work with valves and fittings.
 Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fibre Reinforced Glass.
 Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

(01) LOW PRESSURE CHEMICAL DOSING SET.
 Sodium Tri-Polyphosphate unit.
 1 set - Dosing tank 300 Ltr. without mixer. Having liquid level indicator, scale filler cap and agitator a/w motor
 1 - Dosing pumps
 These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of maximum discharge pressure of 0.6 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.
 1 set - Integral pipe work with valves and fittings.
 Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fiber reinforced glass.
 Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

GENERAL WORKING/SITE CONDITIONS.

Installation	Indoor
Max. ambient temperature.	45 °C
Min. ambient temperature.	0 °C
Speed of pump, motor & agitator	1500 RPM
Electric supply.	415 Volts 3 phase x 50 Hz.
Service factor for motors.	1.25
Protection.	IP 55
Insulation class.	F

NOTE:

1. Two years spare parts to be quoted separately.
2. Offer should include essential spares for commissioning and trial period.
3. Special tool if any required for erection & commissioning may be included in the offer.
4. The supplier may include the first fill of lubricant if required.
5. Quotation will be supported with the relevant catalogues brochures and drawings of the equipment's.


11/05/26

TENDER ENQUIRY

NO.	PLT-26-014	Date:	15-05-26	Issue on:	09-06-2026
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M/s. _____

schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

We invite your sealed bid on FOB/PORT Taxila or Free Delivery, HMC, Taxila basis for the supply of following items (s) precisely according to the format depicted below. Bid must reach office of Director (SCM) by 1100hours for opening in public at 1430hours on the date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price (Rs.)	Delivery Period
	<p>Boiler Feed Water Pump - As per specifications and other details attached as Annexure - A</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Tender Fee amounting to Rs. 1500/-</p> <p>Note: 1. The offer shall be quoted on FOB HMC Taxila basis. 2. Validity: The offer validity should not be less than 30-days.</p>	2	Nos		

NB: For Sales Tax and other Govt. levies please read clause 7 (a) of Terms and Conditions, overleaf.

Terms of Delivery (FOR HMC Taxila)

Your offer No. & date: _____ Valid upto: _____

Additional Requirements: _____

Issued By: 
 Director (SCM)
 Heavy Mechanical Complex Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Terms & Conditions

1 TENDRE MARKING AND DROPPING :

Sealed tender addressed to the Head of Procurement Department, Heavy Mechanical Complex Limited Taxila can be dropped either in the tender box kept in the Procurement Department or mailed through registered post/courier, but it must be ensured that the same reaches our office well in time, as late offers will not be considered. The envelop should be marked clearly with tender No. and due date. The bidding procedure will be "Single Stage - one Envelope".

2 BID SECURITY:

- a. 2% Bid Security is essentially required of the total quoted price. Offers will not be considered without Bid Security.
- b. Bid Security is to be submitted in the form of bank draft, pay order advised by any scheduled bank in Pakistan in favour of MO HMC. No personal cheque and guarantee of insurance company will be accepted.
- c. Bid Security will be refunded after the placement of order and receipt of performance bond (wherever required) or after expiry of validity of those parties who are not in reckoning and are not participating in any other tender against said Bid Security on their demand.

3 INSPECTION:

Stores supplied shall be inspected by our Quality Assurance Department at HMC, Taxila/ at your premises.

4 PAYMENT:

100% payment shall be made with-in 30 days of the presentation of bill in triplicate supported by original Material Receiving Report (MRR) issued by the Store Department of HMC. The weighment at HMC Weigh Bridge shall be considered as final for payment purposes

5 GUARANTEE:

HMC may ask you to provide a guarantee certificate certifying that the stores of correct quality and quantity have been supplied by you for which payment is being claimed.

6 PERFORMANCE BOND:

HMC may ask successful bidder to submit performance bond in the shape of pay order/bank draft/bank guarantee through any scheduled bank to the tune of 5% of total order value for after receipt of stores at HMC Taxila. This bond must be valid upto end of warranty/guarantee period in case of machinery and equipment and three months from the receipt of material at HMC in case of raw material.

7 SPECIAL INSTRUCTIONS:

- a. Quotations should be firm and valid for acceptance for 30 days from the date of opening.
- b. Shortest delivery period should be stated clearly. Tender without this information shall be liable to rejection.
- c. Equipment/Store(s) offered should be precisely and comprehensively in conformity with our specifications or exact equivalents and must indicate specification, manufacture/brand names and country of origin. Offers with wrong specifications shall not be considered.
- d. Quantity tolerances must be indicated in the offer. No request for increase/decrease in quantity shall be entertained after opening of offers.
- e. Rate quoted should be exclusive of SALES TAX which must be indicated separately, if applicable. HMC may like to ask for provision of documents certifying that the sales tax has been paid by the party on the supplied material.
- f. Printed literature, pamphlets, catalogues and quality samples, if necessary, must accompany your offer.

8 FAILURE AND TERMINATION:

If you fail to deliver the stores or any consignment with-in the specified delivery period, HMC shall be entitled at its option either:

- i) to recover from you as liquidated damages and not by way of penalty a sum of 2% upto a maximum of 10% of the price of any stores which you have failed to deliver as aforesaid for each month or part of the month during which the delivery of such stores may be in arrears.
- ii) to purchase from elsewhere without notice but at your risk and cost, the stores not delivered within the stipulated period and to recover excess value so paid from you or from your security deposit, or from any of your outstanding bills and to cancel the contract.
- iii) in the event of action taken under (ii) above, you shall be liable for any loss which the HMC may suffer on such account but you shall not be entitled to any gain on repurchase made against the supply order.

9 The quotation with cutting/overwriting/mutilated figures will be liable to rejection.

10 In case of any dispute arising out of this tender, the area of legal jurisdiction will be the courts of Rawalpindi.

11 HMC reserves the right to reject / accept any or all offers in whole if found not as per requirement / specification.

SPECIFICATION OF PURCHASE ITEMS

FOR 1 X100 TPH BOILER FOR SUGAR MILLS REV.00 DATED:-11-05-26

PKH -26 - 017

Description**BOILER FEED WATER PUMPS.**

127-26-014

S.NO.	DATA	UNIT	BOILER FEED WATER PUMP
1	Quantity	Nos.	Two (02)
2	Type of Pump		Multistage centrifugal horizontal
3	Service		Boiler Feed water
4	Fluid (Water) temperature	°C	120
5	Maximum Capacity	m ³ /hr	150
6	Delivery Pressure/head	MWC	360
7	Type of seal		Mechanical
8	Speed of rotation	RPM	2800 (Approx.)
9	Required Pump NPSH	MWC	To be specified by vendor
10	Direction of rotation		Clock wise from shaft side
11	Pump absorb Power	Kw	To be specified by vendor
12	Total no.of stages		To be specified by vendor
13	Head per stage		To be specified by vendor
14	Impeller diameter		To be specified by vendor
15	Model of Pump		To be specified by vendor
16	Make of Pump		To be specified by vendor
17	Efficiency of Pump (minimum)	%	≥ 70
18	Motor/Turbine Power	Kw	To be recommended by vendor
19	Performance curve		To be provided
20	Performance Test standard		Latest edition of hydraulic institute
21	Noise level at 1M from Pump	dBA	≤ 85
22	Make of Pump		KSB

- Pump is to be provided with suitable coupling and common base frame.

- One pump will be driven by electric motor and one with steam turbine

- Motor and turbine to be supplied by buyer for mounting on pump base frame by pump supplier.

BALANCING

Pump rotor along with the coupling & rest of the rotating assembly shall be dynamically balanced.

Suction Strainer, Qty=02 Nos.

DN 250 , Class 150 #, standard for Flange = ASME B16.5

GENERAL WORKING/SITE CONDITIONS.

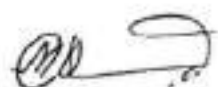
Power supply 415 V x 3 Phase x 50 Hz.

Installation Outdoor

Max. ambient temperature. 45 °C.

NOTE:

1. Two years spare parts to be quoted separately.
2. Offer should include essential spares for commissioning and trial period.
3. Special tool if any required for erection & commissioning may be included in the offer.
4. The supplier may include the first fill of lubricant if required.
5. Quotation will be supported with the relevant catalogues brochures and drawings of the equipments.


11/05/26

TENDER ENQUIRY

NO. PPH-26-017	Date: 15-05-26	Due on: 09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following items (as per format depicted below and over leaf) Bid must reach Admin Building by 1400 hours for opening in public at 1530 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>High & Low Pressure Chemical Dosing Sets</p> <p>- As per specifications and other details attached as Annexure - A.</p> <p>- Bidding Procedure: Single stage - Single Envelope - Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled.</p> <ol style="list-style-type: none"> 1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation. 2: Quantity can be increased, decreased or deleted after tender opening if necessary. 3: Ocean freight charges upto Karachi seaport must be quoted Separately. 4: Offers having country of origin Israel & India will not be Considered. 5: Quotation of foreign principal must be attached. 6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions. 7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered. 8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered. 9: HMC may reject all those offers which have validity period less than required (30 days) against tender. 10: Supply reference record for the quoted material must be provided with the quotation. 	1	Lot		

Issued By: 

For Head Purchase Department
Heavy Mechanical Complex Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Encl: Terms & Conditions, Proforma for Performance Bid Bond



Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)

PFH -26-017

PI-26-013

SPECIFICATION OF PURCHASE ITEMS
FOR 1x100 T.Hr BOILER FOR SUGAR MILLS REV.00 DATED:11-05-26

Q1. Description

01. HIGH PRESSURE CHEMICAL DOSING SET FOR BOILER

Sodium sulphate dosing unit

1 no. - Dosing tank a/w agitator with motor 300 Ltr. capacity

1 nos - Dosing pump

These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of discharge pressure of 6 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.

1 set - Integral pipe work with valves and fittings.

Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fibre Reinforced Glass.

Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

02. LOW PRESSURE CHEMICAL DOSING SET

Sodium Tri-Polyphosphate unit.

1 set - Dosing tank 300 Ltr. without mixer. Having liquid level indicator, scale filler cap and agitator a/w motor

1 nos - Dosing pumps

These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of maximum discharge pressure of 0.6 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.

1 set - Integral pipe work with valves and fittings.

Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fiber reinforced glass.

Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

GENERAL WORKING/SITE CONDITIONS.

Installation	Indoor
Max. ambient temperature.	30 °C
Min. ambient temperature.	0 °C
Speed of pump, motor & agitator	1500 RPM
Electric supply.	415 Volts 3 phase x 50 Hz.
Service factor for motors.	1.25
Protection.	IP 55
Insulation class.	F

NOTE:

1. Two years spare parts to be quoted separately.
2. Offer should include essential spares for commissioning and trial period.
3. Special tool if any required for erection & commissioning may be included in the offer.
4. The supplier may include the first fill of lubricant if required.
5. Quotation will be supported with the relevant catalogues brochures and drawings of the equipment's.

[Signature]
 11/05/26

TENDER ENQUIRY

NO. PFH-26-014	Date: 15-05-26	Due on: 09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over seal. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>High & Low Pressure Chemical Dosing Sets</p> <p>- As per specifications and other details attached as Annexure - A.</p> <p>- Bidding Procedure: Single stage - Single Envelope</p> <p>- Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled.</p> <ol style="list-style-type: none"> 1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation. 2: Quantity can be increased, decreased or deleted after tender opening if necessary. 3: Ocean freight charges upto Karachi seaport must be quoted Separately. 4: Offers having country of origin Israel & India will not be Considered. 5: Quotation of foreign principal must be attached. 6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions. 7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered. 8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered. 9: HMC may reject all those offers which have validity period less than required (30 days) against tender. 10: Supply reference record for the quoted material must be provided with the quotation. 	1	Lot		

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over seal and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Issued By:

For Head Purchase Department
Heavy Mechanical Complex Tesla.

Encl: Terms & Conditions, Proforma for Performance/Bid Bond

Tesla - 47000 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
Fax: (+92-51) 9270560, (92-51) 9314202, 3

Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
Web Site: http://www.hmc.com.pk

Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)

PFH -26-014,

PLT-26-012

**SPECIFICATION OF PURCHASE ITEMS
FOR 1x125 T/Hr BOILER FOR SUGAR MILLS. REV.00 DATED: 11-05-26**

Qty. Description

one HIGH PRESSURE CHEMICAL DOSING SET FOR BOILER

- 1 no. - Sodium sulphate dosing unit
- 1 no. - Dosing tank a/w agitator with motor 300 Ltr. capacity
- 1 nos - Dosing pump
- 1 set - These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of discharge pressure of 6 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.
- 1 set - Integral pipe work with valves and fittings.

Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fibre Reinforced Glass.
Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

(01) LOW PRESSURE CHEMICAL DOSING SET.

- 1 set - Sodium Tri-Polyphosphate unit.
- 1 set - Dosing tank 300 Ltr. without mixer. Having liquid level indicator, scale filler cap and agitator a/w motor
- 1 - Dosing pumps
- 1 set - These should be of piston/diaphragm type having provision for manual adjustment of output 1 - 10 liter per hour, via a calibrated knob of maximum discharge pressure of 0.6 MPa. Pump to be provided with foot valve, strainer, suction line, loading valve and delivery line.
- 1 set - Integral pipe work with valves and fittings.

Material of construction will be stainless steel for pumps, valves and piping etc. Tank material may be stainless steel or Fiber reinforced glass.
Scope of supply shall include relief valve, Pressure gauges complete with cocks, siphon tubes, check valves, tank outlet and drain valves, water inlet valve and electric panel.

GENERAL WORKING/SITE CONDITIONS.

Installation	Indoor
Max. ambient temperature.	45 °C
Min. ambient temperature.	0 °C
Speed of pump, motor & agitator	1500 RPM
Electric supply.	415 Volts 3 phase x 50 Hz.
Service factor for motors.	1.25
Protection.	IP 55
Insulation class.	F

NOTE:

1. Two years spare parts to be quoted separately.
2. Offer should include essential spares for commissioning and trial period.
3. Special tool if any required for erection & commissioning may be included in the offer.
4. The supplier may include the first fill of lubricant if required.
5. Quotation will be supported with the relevant catalogues brochures and drawings of the equipment's.

[Signature]
11/05/26

TENDER ENQUIRY

NO. PFH-26-020	Date: 15-05-20	Due on: 09-06-2020
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,
We invite your sealed bid on CFB basis for the supply of following store (s) as per format depicted below and over leaf.
Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Leak Off Non Return Valves</p> <p>- As per specifications and other details attached as Annexure - A</p> <p>- Bidding Procedure: Single stage - Single Envelope - Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled:</p> <ol style="list-style-type: none"> 1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation. 2: Quantity can be increased, decreased or deleted after tender opening if necessary. 3: Ocean freight charges upto Karachi seaport must be quoted Separately. 4: Offers having country of origin Israel & India will not be Considered. 5: Quotation of foreign principal must be attached. 6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions. 7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered. 8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered. 9: HMC may reject all those offers which have validity period less than required (30 days) against tender. 10: Supply reference record for the quoted material must be provided with the quotation. 	2	Nos		

Issued By:

For Head Purchase Department
Heavy Mechanical Complex Taxila

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____
Full Name _____
Seal of the Firm _____

Encl: Terms & Conditions, Proforma for Performance/Bid Bond

PECIFICATION OF PURCHASE ITEMS

FOR LX 100 TPH BOILER FOR SUGAR MILLS REV.00, DATED: 11-05-26

PFA-26-020

**LEAK OFF NON RETURN VALVE OR
MINIMUM FLOW CONTROL DEVICE FOR ELECTRIC FEED WATER PUMP OR
AUTOMATIC RECIRCULATION VALVE**

S.NO	DATA	UNIT	DESCRIPTION
1	Quantity	Nos	Two (02)
2	Service		Boiler Feed water
3	Fluid temperature	°C	80-120
4	Pump maximum flow	m ³ /hr	150
5	Pump minimum flow	m ³ /hr	45
6	Feed water Pump head	MWC	350
7	Installation		Vertical
8	Flow direction		Against gravity
9	Main line size		DN200
10	Branch(return) line		DN50
11	Connection		Flanged 300#
12	Flange standard		ANSI B18.5
13	Material of body		A216-WCB
14	Internal material		SS 304 or Equivalent
15	Make		Schroedahl or equivalent

APPLICATION.

This valve will be installed at outlet of boiler feed water pump to divert the water back to storage tank so that water lines may not pressurised due to the operation of control valve installed after this.

NOTES.

Two years spare parts to be quoted separately.

Offer should include essential spares for commissioning and trial period.

Special tool if any required for erection & commissioning may be included in the offer.

The supplier may include the first fill of lubricant if required.

Quotation will be supported with the relevant catalogues brochures and drawings of the equipments.

Reference list of supplies

Make & origin


11/05/26



TENDER ENQUIRY

NO. PFH-26-019	Date: 15-06-20	Due on: 05-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store(s) as per format depicted below and over leaf. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Leak Off Non Return Valves</p> <p>- As per specifications and other details attached as Annexure - A</p> <p>- Bidding Procedure: Single stage - Single Envelope</p> <p>- Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled.</p> <p>1: Letter of Authorization as a local agent of foreign principal must be attached with Quotation.</p> <p>2: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>3: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>4: Offers having country of origin Israel & India will not be Considered.</p> <p>5: Quotation of foreign principal must be attached.</p> <p>6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered.</p> <p>8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>9: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p> <p>10: Supply reference record for the quoted material must be provided with the quotation.</p>	2	Nos		

Issued By :

For Head Purchase Department
Heavy Mechanical Complex T-2/3.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____
Full Name _____
Seal of the Firm _____

End: Terms & Conditions, Proforma for Performance/Bid Bond



SHUT OFF NON RETURN VALVE OR
MINIMUM FLOW CONTROL DEVICE FOR ELECTRIC FEED WATER PUMP OR
AUTOMATIC RECIRCULATION VALVE

PFH -26-010

S.NO	DATA	UNIT	DESCRIPTION
1	Quantity	Nos.	Two (02)
2	Service		Boiler Feed water
3	Fluid temperature	°C	80-120
4	Pump maximum flow	m ³ /hr	200
5	Pump minimum flow	m ³ /hr	85
6	Feed water Pump head	MWC	360
7	Installation		Vertical
8	Flow direction		Against gravity
9	Main line size		DN200
10	Branch(return) line		DN50
11	Connection		Flanged,300#
12	Flange standard		ANSI B16.5
13	Material of body		A216-WCB
14	Internal material		SS 304 or Equivalent

APPLICATION

This valve will be installed at outlet of boiler feed water pump to divert the water back to storage tank so that water lines may not pressurised due to the operation of control valve installed after this.

NOTES

Two years spare parts to be quoted separately.

Offer should include essential spares for commissioning and trial period.

Special tool if any required for erection & commissioning may be included in the offer.

The supplier may include the first fill of lubricant if required.

Quotation will be supported with the relevant catalogues brochures and drawings of the equipments.

Reference list of supplies

MD
11/05/26

TENDER ENQUIRY

PURVEDI

NO:	PFH-26-018	Date:	15-05-26	Due on:	09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over leaf. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Valves and Mountings for Boiler Proper</p> <p>- As per specifications and other details attached as Annexure - I (Page: 1/2 - 2/2).</p> <p>- Bidding Procedure: Single stage - Single Envelope</p> <p>- Tender Fee: Rs. 1500/-.</p> <p>Note:</p> <p>1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation.</p> <p>2: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>3: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>4: Offers having country of origin Israel & India will not be Considered.</p> <p>5: Quotation of foreign principal must be attached.</p> <p>6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>8: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p>	1	Lot		

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Issued By



For Head Purchase Department
Heavy Mechanical Complex Taxila.

Encl: Terms & Conditions, Proforma for Performance Bid Bond

Holder of AIME
Stamp Designator
0/02.1 PP and
The National Board
NB & Stamp

Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmcenqg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: http://www.hmc.com.pk



TENDER ENQUIRY

NO.	PFH-26-013	Date:	15-05-26	Due on:	09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over leaf
Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Valves and Mountings for Boiler Proper</p> <p>- As per specifications and other details attached as Annexure - I (Page: 1/2 - 2/2).</p> <p>- Bidding Procedure: Single stage - Single Envelope</p> <p>- Tender Fee: Rs. 1500/-.</p> <p>Note:</p> <p>1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation.</p> <p>2: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>3: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>4: Offers having country of origin Israel & India will not be Considered.</p> <p>5: Quotation of foreign principal must be attached.</p> <p>6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>8: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p>	1	Lot		

Issued By :



For Head Purchase Department
Heavy Mechanical Complex Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Encl: Terms & Conditions, Proforma for Performance/Bid Bond

Holder of ASME
Stamp Originator
U 12.5 PF and
The National Board
NS & R Stamp

Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
Fax: (+92-51) 9270560, (92-51) 9314282, 3
Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
Web Site: <http://www.hmc.com.pk>

TUV
AUSTRIA
HELLAS
Registration No.
10000000000000000000

Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)

PFH -26-013

Page 1 of 2

VALVES & MOUNTINGS FOR BOILER PROPER 125TPIE BOILER FOR SUGAR MILLS DATED 11-05-26

S.NO	DESCRIPTION	QTY	SIZE DN(MM)	VALVE TYPE	RATING	ENDS & END STANDARD	MEDIA	OPERATOR	OPERATING PRESSURE kg/cm ²	OPERATING TEMPERATURE °C	DESIGN & MANUFACTURING STANDARD	INSPECTION & TESTING	FACE TO FACE DIMENSION	MATERIAL		
														BODY	STEM	WAL/DOG/WHEEL
1	VALVES															
1.1	For main steam	1	200	GATE	300#	FLANGED, RF ASME B16.5	SH STEAM	HAND WHEEL	20	350	ASME B16.34/BS 1873	API598	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.2A	LOCK OFF PASS	1	150	GLOBE	300#	FLANGED, RF ASME B16.5	HOT WATER	HAND WHEEL	30	110	ASME B16.34/BS 1873	API598	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.2B	SH VENT	1	150	GATE	300#	FLANGED, RF ASME B16.5	SH STEAM	HAND WHEEL	20	350	ASME B16.34/BS 1873	API598	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.3	DN DRUM TO SD & BURNER, WATER DRUM BLOW DOWN, AIR HEATER BOOT BLOWER & SH DRAIN	13	50	GLOBE	300#	FLANGED, RF ASME B16.5	SAT STEAM & HOT WATER	HAND WHEEL	20	230	ASME B16.34/BS 1873	API598	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.4	WAT. COL INLET LT INLET CROD ISOLATION	6	40	GLOBE	300#	FLANGED, RF ASME B16.5	SAT STEAM	HAND WHEEL	20	230	ASME B16.34/BS 1873	API598	ASME B16.10	A-105	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.5	COLLECTOR VENT + SPARE	2	40	GLOBE	300#	FLANGED, RF ASME B16.5	SH STEAM	HAND WHEEL	20	350	ASME B16.34/BS 1873	API598	ASME B16.10	A-105	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.6	WAT. COL INLET LT INLET, SH VENT HEADERS BODY ISOLATION	10	25	GLOBE	300#	FLANGED, RF ASME B16.5	SAT STEAM	HAND WHEEL	20	230	ASME B16.34/BS 1873	API598	ASME B16.10	A-105	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.7	S.B DRAIN, WATER COL DRAIN, CHEMICAL INLET + SH DRAIN, MAIN VALVE OF PASS	8	20	GLOBE	300#	FLANGED, RF ASME B16.5	STEAM	HAND WHEEL	20	190	ASME B16.34/BS 1873	API598	ASME B16.10	A-105	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.8	DRUM VENTS PG TRAPE BEFORE & AFTER TURBINE	10	25	GLOBE	300#	FLANGED, RF ASME B16.5	STEAM & HOT WATER	HAND WHEEL	20	190	ASME B16.34/BS 1873	API598	ASME B16.10	A-105	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)

AM
11/05/26

1.10	SAMPLING COOLER	4	15	GLOBE	150#	FLANGED, RF ASME B16.5	WATER	HAND WHEEL	2	110	ASME B16.34/BS 1875	AP508	ASME B16.10	A-105	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.11	FOR FEED WATER PUMP DISCHARGE	2	200	GATE	300#	FLANGED, RF ASME B16.5	HOT WATER	HAND WHEEL	34	110	AP508	AP518	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.12	ICY ISOLATION, FW DISCHARGE DRUM INLET, ECO INLET	9	700	GATE	300#	FLANGED, RF ASME B16.5	HOT WATER	HAND WHEEL	34	110	AP508	AP518	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.13	FW PUMP TURBINE INLET	4	100	GATE	300#	FLANGED, RF ASME B16.5	STEAM	HAND WHEEL	26	350	AP508	AP518	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.14	MAIN STEAM	1	350	SWING CHECK VALVE	300#	FLANGED, RF ASME B16.5	STEAM	-	23	350	ASME B16.34/BS 1808	AP518	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.15	PUMP DISCHARGE	2	200	SWING CHECK VALVE	300#	FLANGED, RF ASME B16.5	HOT WATER	-	34	110	ASME B16.34/BS 1808	AP518	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.16	DRUM INLET	1	700	SWING CHECK VALVE	300#	FLANGED, RF ASME B16.5	HOT WATER	-	34	110	ASME B16.34/BS 1808	AP518	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.17	PUMP SUCTION	3	250	GATE VALVE	150#	FLANGED, RF ASME B16.5	HOT WATER	-	3	110	ASME B16.34/BS 1808	AP518	ASME B16.10	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)

- NOTE:-
1. Welded flanges are not acceptable.
 2. Bidder should clearly mention the make, origin, model & Fig No. of quoted valves in offer.
 3. Relevant catalogues/brochures/drawings are to be provided with the offer to check the suitability.
 4. MTC are to be provided.
 5. Reference list of supplier.

(Signature)
11/05/26

Page 2 of 2



HEAVY MECHANICAL COMPLEX

Government Of Pakistan

PUR/TEC/

TENDER ENQUIRY

NO.	PFH-26-015	Date:	15-05-26	Due on:	09-06-2026
				Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.	

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over leaf. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Boiler Safety Valves</p> <p>- As per specifications and other details attached as Annexure - I (Page: 1/1).</p> <p>- Bidding Procedure: Single stage - Single Envelope</p> <p>- Tender Fee: Rs. 1500/-</p> <p>Notes:</p> <p>1: MTC is Required.</p> <p>2: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation.</p> <p>3: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>4: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>5: Offers having country of origin Israel & India will not be Considered.</p> <p>6: Quotation of foreign principal must be attached.</p> <p>7: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>8: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p>	1	Lot		

Issued By

For Head Purchase Department
Heavy Mechanical Complex Taxila.

DECLARATION

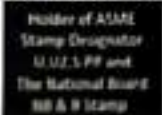
We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Encl: Terms & Conditions, Proforma for Performance/Bid Bond



Taxila : 47050 Pakistan Phone : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
Fax: (+92-51) 9270560, (92-51) 9314202, 3
Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc@gmail.com
Web Site: http://www.hmc.com.pk



Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)


PFH -26-015 3

SPECIFICATIONS OF PURCHASE ITEMS
SAFETY VALVES FOR 125TPH BOILER FOR SUGAR MILLS DATED:11-05-2026

SNO	DESCRIPTION	QTY	SIZE (DN/IN)	VALVE TYPE	RATING	ENGR. FIG. STANDARD	MEDIA	ORIGIN	OPERATING PRESSURE Kg/cm ² g	OPERATING TEMPERATURE °C	DESIGN & MANUFACTURING STANDARD	INSPECTION & TESTING	CENTRE-TO-FACE DIMENSION	MATERIAL		
														BODY	STEM	SEAT/DISC/WEDGE
1	SAFETY VALVES															
1.1	Steam drum Valve set pressure 27.5 Kg/cm ² g for one & 28 Kg/cm ² g for two, Discharge capacity 51.5 T/HR (minimum)	2	150	Single Spring Full Lift, open bonnet	300#	FLANGED, RF ASME B16.5	SAT. STEAM	LEVER	26	225	ASME B16.34	API 598	API 526	A226-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.2	Super heater Valve set pressure 26.75 Kg/cm ² g, Discharge capacity 35 T/HR (minimum)	1	100	Single Spring, Full Lift, open bonnet	300#	FLANGED, RF ASME B16.5	WATER	LEVER	25	350	ASME B16.34	API 598	API 526	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.3	Economiser Valve set pressure 32 Kg/cm ² g, Discharge capacity 10 T/HR (minimum)	2	50	Single Spring, Full Lift, Open bonnet	300#	FLANGED, RF ASME B16.5	HOT WATER	LEVER	20	110	ASME B16.34	API 598	API 526	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)
1.4	Deaerator Valve set pressure 2.25 Kg/cm ² g, Discharge capacity 5 T/HR (minimum)	1	100	Single Spring, Full Lift	300#	FLANGED, RF ASME B16.5	WATER	LEVER	1.5	110	ASME B16.34	API 598	API 526	A216-WCB	SS (STAINLESS STEEL)	SS (STAINLESS STEEL)

NOTE:-

1. Spring should be fully exposed from the out side of the valve .
2. Welded flanges are not acceptable .
- 3 Valves should have the range to adjust the set pressure within ± 10 %
4. Bidder should clearly mention the make, origin, model & Fig No. of quoted valves in offer.
5. Relevant catalogue/brochure/drawings are to be provided with the offer to check the availability.
6. MTC are to be provided
7. Reference list of suppliers


 11/05/26

TENDER ENQUIRY

PUNTES1

NO.	PFH-26-021	Date:	15-05-26	Due on:	09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over leaf. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Soot Eliminators</p> <p>- As per specifications and other details attached as Annexure - A</p> <p>- Bidding Procedure: Single stage - Single Envelope</p> <p>- Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled.</p> <p>1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation.</p> <p>2: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>3: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>4: Offers having country of origin Israel & India will not be Considered.</p> <p>5: Quotation of foreign principal must be attached.</p> <p>6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered.</p> <p>8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>9: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p> <p>10: Supply reference record for the quoted material must be provided with the quotation.</p>	1	Set		

Issued By: 

For Head Purchase Department
Heavy Mechanical Complex Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____
Full Name _____
Seal of the Firm _____

Encl: Terms & Conditions, Proforma for Performance/Bid Bond

Holder of ASML
Stamp Designator
3200-3-PP and
The National Board
80 & 8 Stamp

Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
Fax: (+92-51) 9270560, (92-51) 9314202, 3
Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurementhmc@gmail.com
Web Site: http://www.hmc.com.pk



Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)

PRH = 26-021

**SPECIFICATION OF PURCHASE ITEMS
FOR 1 x 100 T/HR BOILER FOR SUGAR MILLS REV.00 DATED:11-05-21**

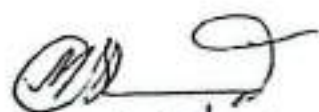
Qty	Description
1 SET	SOOT ELIMINATORS FOR BOILER
Mark. no.	1, 2, 3, 4, 5, 6, 7, 8, 9,10,11,12,13,14
Type.	1&2 Retractable 3-14 Multijet rotary type (Elect driven)
Location.	1&2 Super heater. (2 Nos) 3 - 8 Boiler proper. (8 Nos) 9,10,11,12,13,14 Economizer (6 Nos.)
Available steam pressure.	26 Kg/cm ² g.
Steam temperature.	Saturated.
Blowing angle for rotary soot blowers.	3,6 & 7 0 - 180° 4,5 & 8 180 - 360°.
Traveling / Lance length	5450 mm
See inlet /outlet	to be specified by vendor.
Flange rating inlet/outlet	to be specified by vendor.
Material of lance/element	to be specified by vendor to suit for operating conditions
Material of feed tube	to be specified by vendor to suit for operating conditions
Material of nozzle	to be specified by vendor to suit for operating conditions
Gas temperature.	1&2 1000 °C 3&4 900 °C 5&6 850 °C 7&8 600 °C 9,10,11,12 500 °C 13,14 200 °C
Test pressure.	8.4 Mpa.
Steam consumption.	to be specified by vendor.
Cycle time	to be specified by vendor.
Blowing time	to be specified by vendor.
Electric supply.	415 Volts, 3 Phase, 50 Hz.
Service factor.	1.25
Protection class.	IP 55
Motor power for retract. soot elim	0.75 KW
Motor power for rotary soot elim	0.18 KW
Insulation class.	F

SCOPE OF SUPPLY.

- Soot Eliminators complete with Soot Eliminator body.
- Support brackets.
- Air check valve.
- Driving mechanism with electric drives.
- Companion flanges.
- Wall flange and negative pressure sleeve.
- Stuffing box etc.
- Steam pressure reducing valve

INSTRUCTIONS TO BIDDERS.

- 1 Two years spare parts to be quoted seperately.
- 2 Offer should include essential spares and special tools for commissioning and trail period.
- 4 The supplier may include the first fill of lubricant if required.
- 5 Quotation is to be supported with the relevent catalogues brochures and drawings of the equipments.
- 6 Sketches of assembly of super heater, setting of soot blower and economizer are attached.


11/05/26

TENDER ENQUIRY

PUNJABI

NO.	FFH-26-012	Date:	15-06-26	Due on:	09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over leaf. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Soot Eliminators</p> <p>- As per specifications and other details attached as Annexure - A</p> <p>- Bidding Procedure: Single stage - Single Envelope - Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled.</p> <p>1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation.</p> <p>2: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>3: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>4: Offers having country of origin Israel & India will not be Considered.</p> <p>5: Quotation of foreign principal must be attached.</p> <p>6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered.</p> <p>8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>9: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p> <p>10: Supply reference record for the quoted material must be provided with the quotation.</p>	1	Set		

Issued By:

For Head Purchase Department
Heavy Mechanical Complex Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Encl: Terms & Conditions, Proforma for Performance/Bid Bond

Member of ASME
Stamp Designer
U, U2, S, PP and
The National Board
NB & R Stamp

Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9114181
Fax: (+92-51) 9270560, (92-51) 3314202, 3
Email: hmcergo@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc.com.pk
Web Site: http://www.hmc.com.pk

TUV
AUSTRIA
SILS
CERTIFIED

Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)

SPECIFICATION OF PURCHASE ITEMS
FOR 1 x 125 T/HR BOILER FOR SUGAR MILLS REV.00 DATED:1

5
 PFH-26-012

Qty	Description
1 SET	SOOT ELIMINATORS FOR BOILER
	Mark no. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14
	Type. 1&2 Retractable 3-14 Multijet rotary type (Elect driven)
	Location. 1&2 Super heater. (2 Nos.) 3 - 8 Boiler proper. (6 Nos.) 9, 10, 11, 12, 13, 14 Economizer (2 Nos)
	Available steam pressure. 26 Kg/cm ² .
	Steam temperature. Saturated.
	Blowing angle for rotary soot blowers. 3, 6 & 7 0 - 180° 4, 5 & 8 180 - 360°
	Travelling / Lance length 5728 mm
	Size inlet /outlet to be specified by vendor.
	Flange rating inlet/outlet to be specified by vendor.
	Material of lance/element to be specified by vendor to suit for operating conditions
	Material of feed tube to be specified by vendor to suit for operating conditions
	Material of nozzle to be specified by vendor to suit for operating conditions
	Gas temperature. 1&2 1000 °C 3&4 900 °C 5&6 850 °C 7&8 600 °C 9, 10, 11, 12 500 °C 13, 14 250 °C
	Test pressure. 6.4 Mpa.
	Steam consumption. to be specified by vendor.
	Cycle time to be specified by vendor.
	Blowing time to be specified by vendor.
	Electric supply. 415 Volts, 3 Phase, 50 Hz.
	Service factor. 1.25
	Protection class. IP 55
	Motor power for retract. soot elim 0.75 KW
	Motor power for rotary soot elim 0.18 KW
	Insulation class. F

SCOPE OF SUPPLY.

Soot Eliminators complete with Soot Eliminator body.
 Support brackets.
 Air check valve.
 Driving mechanism with electric drives.
 Companion flanges.
 Wall flange and negative pressure sleeve.
 Stuffing box etc.
 Steam pressure reducing valve

INSTRUCTIONS TO BIDDERS.

- 1 Two years spare parts to be quoted separately.
- 2 Offer should include essential spares and special tools for commissioning and trial period.
- 4 The supplier may include the first fill of lubricant if required.
- 5 Quotation is to be supported with the relevant catalogues brochures and drawings of the equipments.
- 6 Sketches of assembly of super heater, setting of soot blower and economizer are attached.

PDJ
 11/05/26

TENDER ENQUIRY

HUR/15/21

NO.	PFH-26-011	Date:	15-05-26	Due on:	09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filed in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over leaf. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Boiler Feed Water Pump</p> <p>- As per specifications and other details attached as Annexure - A</p> <p>- Bidding Procedure: Single stage - Single Envelope</p> <p>- Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled.</p> <p>1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation.</p> <p>2: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>3: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>4: Offers having country of origin Israel & India will not be Considered.</p> <p>5: Quotation of foreign principal must be attached.</p> <p>6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered.</p> <p>8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>9: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p> <p>10: Supply reference record for the quoted material must be provided with the quotation.</p>	2	Nos		

Issued By : 

For Head Purchase Department
Heavy Mechanical Complex Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required

Signature _____

Full Name _____

Seal of the Firm _____

Encl. Terms & Conditions, Proforma for Performance/Bid Bond

Holder of AME
Stamp Designator
H.M.C.P. and
The National Board
of S & S Stamp

Taxila : 47000 Pakistan Phones : (+92-51) 9270502 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmcengp@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc@gmail.com
 Web Site: http://www.hmc.com.pk



Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)

SPECIFICATION OF PURCHASE ITEMS

FOR 1 X125 TPH BOILER FOR SUGAR MILLS REV.00 DATED: 11-05-26

Description**BOILER FEED WATER PUMPS.**

PFH -26-011

S.NO.	DATA	UNIT	BOILER FEED WATER PUMP
1	Quantity	Nos.	Two (02)
2	Type of Pump		Multistage centrifugal, horizontal
3	Make of Pump		KSB
4	Service		Boiler Feed water
5	Fluid temperature	°C	120
6	Maximum Capacity	m ³ /hr	200
7	Delivery Pressure/head	MWC	360
8	Type of seal		Mechanical
9	Speed of rotation	RPM	2900 (Approx.)
10	Required Pump NPSH	MWC	To be specified by vendor
11	Direction of rotation		Clock wise from shaft side
12	Pump absorb Power	Kw	To be specified by vendor
13	Total no.of stages		To be specified by vendor
14	Head per stage		To be specified by vendor
15	Impeller diameter		To be specified by vendor
16	Model of Pump		To be specified by vendor
17	Make of Pump		To be specified by vendor
18	Efficiency of Pump (minimum)	%	≥ 70
19	Motor/Turbine Power	Kw	To be recommended by vendor
20	Performance curve		To be provided
21	Performance Test standard		Latest edition of hydraulic institute
22	Noise level at 1M from Pump	dBA	≤ 85

- Pump is to be provided with suitable coupling and common base frame.

- One pump will be driven by electric motor and one with steam turbine

- Motor and Steam turbine to be supplied by buyer for mounting on pump base frame by pump supplier.

Assembly of Pump with motor/Turbine is in scope of vendor (KSB)

BALANCING

Pump rotor along with the coupling & rest of the rotating assembly shall be dynamically balanced.

Suction Strainer, Quantity = 02 Nos.

DN250, Class 150#, Flange standard = ASME B16.5

LEAK OFF NON RETURN VALVE/AUTOMATIC RECIRCULATION VALVE (ARC)

Quantity	02 Nos.
Service temperature	120 °C
Installation	Vertical
Main line size	DN200
Branch (Return) line	DN50
Connection type	Flanged
Class	300 #
Flange standard	ASME B16.5
Material of body	A 216-WCB/A-105
Internal material	SS

GENERAL WORKING/SITE CONDITIONS.

Power supply	415 V x 3 Phase x 50 Hz.
Installation	Outdoor
Max. ambient temperature.	45 °C.

NOTE:

Handwritten signature and date: 11/05/26


TENDER ENQUIRY

NO:	PFH-26-019	Date:	15-05-26	Due on:	09-06-2026
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sir,
We invite your sealed bid on CFR basis for the supply of following store (s) as per format depicted below and over leaf.
Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
	<p>Boiler Feed Water Pump</p> <p>- As per specifications and other details attached as Annexure - A</p> <p>- Bidding Procedure: Single stage - Single Envelope - Tender Fee: Rs. 1,500/-</p> <p>Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.</p> <p>Note: The following are mandatory and to be fulfilled.</p> <p>1: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation.</p> <p>2: Quantity can be increased, decreased or deleted after tender opening if necessary.</p> <p>3: Ocean freight charges upto Karachi seaport must be quoted Separately.</p> <p>4: Offers having country of origin Israel & India will not be Considered.</p> <p>5: Quotation of foreign principal must be attached.</p> <p>6: 2% Bid security is essential to be submitted with Bid as per clause "2" of our Tender Enquiry Terms & Conditions.</p> <p>7: Supplier can quote only one offer in a Tender, No Options / Alternate offers will be considered.</p> <p>8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.</p> <p>9: HMC may reject all those offers which have validity period less than required (30 days) against tender.</p> <p>10: Supply reference record for the quoted material must be provided with the quotation.</p>	2	Nos		

Issued by: 

For Head Purchase Department
Heavy Mechanical Complex Taxila.

DECLARATION

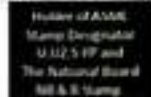
We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Encl: Terms & Conditions, Preference for Performance/Bid Bond



Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: http://www.hmc.com.pk



Format for Bid

Total package price FOB:	_____	Total package price C&F:	_____
Agency commission Extra/included:	_____	Discount:	_____
Sea freight:	_____	Port of shipment:	_____
Delivery schedule:	_____	Validity for acceptance:	_____
Country of Origin:	_____	ITC No. according to HS code:	_____
Covering letter No. & Date:	_____	Bid Bond No. & Date:	_____
Proforma Invoice No. & Date:	_____	Bid Bond value:	_____
Third party inspection charges:	_____	Gross Weight:	_____
Principals full address:	_____		
Manufacturers name address:	_____		

Remarks and other conditions if any. (offer with deviating terms & conditions may be rejected).

Note: - All materials to be supplied shall be subjected to pre-shipment inspection where-ever applicable.

(Signature of the Bidder)

SPECIFICATION OF PURCHASE ITEM

PFH -26-019

FOR 1 X100 TPH BOILER FOR SUGAR MILLS REV.00 DATED:-11-05-26

Description

BOILER FEED WATER PUMPS.

PLT-26-019

S.NO.	DATA	UNIT	BOILER FEED WATER PUMP
1	Quantity	Nos.	Two (02)
2	Type of Pump		Multistage centrifugal, horizontal
3	Service		Boiler Feed water
4	Fluid (Water) temperature	°C	120
5	Maximum Capacity	m ³ /hr	150
6	Delivery Pressure/head	MWC	360
7	Type of seal		Mechanical
8	Speed of rotation	RPM	2900 (Approx.)
9	Required Pump NPSH	MWC	To be specified by vendor
10	Direction of rotation		Clock wise from shaft side
11	Pump absorb Power	Kw	To be specified by vendor
12	Total no. of stages		To be specified by vendor
13	Head per stage		To be specified by vendor
14	Impeller diameter		To be specified by vendor
15	Model of Pump		To be specified by vendor
16	Make of Pump		To be specified by vendor
17	Efficiency of Pump (minimum)	%	≥ 70
18	Motor/Turbine Power	Kw	To be recommended by vendor
19	Performance curve		To be provided
20	Performance Test standard		Latest edition of hydraulic institute
21	Noise level at 1M from Pump	dBA	≤ 85
22	Make of Pump		KSB

- Pump is to be provided with suitable coupling and common base frame.

- One pump will be driven by electric motor and one with steam turbine

- Motor and turbine to be supplied by buyer for mounting on pump base frame by pump supplier.

BALANCING

Pump rotor along with the coupling & rest of the rotating assembly shall be dynamically balanced.

Suction Strainer, Qty=02 Nos.

DN 250 , Class 150 #, standard for Flange = ASME B16.5

GENERAL WORKING/SITE CONDITIONS.

Power supply 415 V x 3 Phase x 50 Hz.

Installation Outdoor

Max. ambient temperature. 45 °C.

NOTE:

1. Two years spare parts to be quoted separately.
2. Offer should include essential spares for commissioning and trial period.
3. Special tool if any required for erection & commissioning may be included in the offer.
4. The supplier may include the first fill of lubricant if required.
5. Quotation will be supported with the relevant catalogues brochures and drawings of the equipments.

[Signature]
11/05/26

REVISED TENDER ENQUIRY

PLM/2017

NO:	PFA-24-007	Date:	14-05-24	Due on:	20-05-24
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

Dear Sirs,

We invite your sealed bid on CFR basis for the supply of following store(s) as per format depicted below and over leaf. Bid must reach Admin Building by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Qty.	Unit	Unit Price	Total Price
1	<p>Roller Shafts (Mat: 40Mn) (Weight: 12,875 x 3 = 38,625 Kgs) - Size, Sketch, Material, Chemical Composition, Mechanical Properties and other detailed specifications attached as Annexure - I (Page:1/1)</p>	3	Nos		
2	<p>Under Feeder Roller Shaft (Mat: 40Mn) (Weight: 5,975 x 1 = 5,975 Kgs) - Size, Sketch, Material, Chemical Composition, Mechanical Properties and other detailed specifications attached as Annexure - II (Page:1/1)</p>	1	No		

Quotations submitted without the requisite Rs. 100,000/- Bid Security and Tender Fee Rs. 1,500 shall not be considered and will be rejected / returned on the spot.

- Bidding Procedure: Single stage - Single Envelope

Note: The following are mandatory and to be fulfilled.

- 1: Letter of Authorization as a local agent of foreign principal must be attached with Quotation.
- 2: Certificate of Origin Under Pak - China Free Trade (FTA) is essentially required with the shipping documents. (If country Origin is China).
- 3: Quantity can be increased, decreased or deleted after tender opening if necessary.
- 4: Ocean freight charges upto Karachi seaport must be quoted Separately.
- 5: Offers having country of origin Israel & India will not be Considered.
- 6: Quotation of foreign principal must be attached.
- 7: Supplier can quote only one offer in a Tender, No Options/ Alternate offers will be considered.
- 8: One Local Agent can quote offer only from one foreign principal in Tender. Local agent offering bids with more than one foreign principal will not be considered.
- 9: HMC may reject all those offers which have validity period less than required (30 days) against tender.
- 10: Supply reference record for the quoted material must be provided with the quotation.

Issued by: 
For Head Purchase Department
Heavy Mechanical Complex, Taxila.

DECLARATION

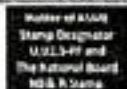
We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

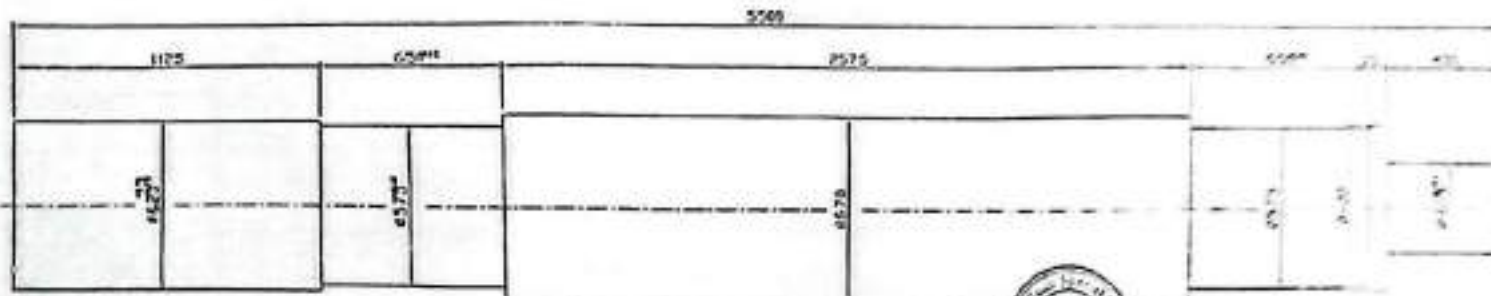
Seal of the Firm _____

Enc: Terms & Conditions, Proforma for Performance Bid Bond



Taxila : 47000 Pakistan Phones : (+92-61) 9270543 (5 Lines), (+92-61) 9314181
Fax: (+92-61) 9270566, (92-61) 9314202, 5
Email: hmcengq@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
Web Site: http://www.hmc.com.pk





(MATERIAL = 40Mn)

CHEMICAL COMPOSITION

C%	0.37-0.45
Si%	0.17-0.37
Mn%	0.7-1.0
P% & S%	0.04
Cr%	0.25
Ni%	0.25

MECHANICAL PROPERTIES

YIELD STRESS	= 3600 Kg/cm ²
TENSILE STRENGTH	= 6000 Kg/cm ²
ELONGATION	= 17%
HARDNESS	= 210-250HB

Weight for Qty of 1 = 12,875 kg
 Karan Singh

TESTING REQUIREMENT

UT STANDARD SA308/308H

TECHNICAL REQUIREMENT

- 1- NO INTERNAL CRACKS, BLOW HOLES OR ANY OTHER KIND OF DEFECTS, NON METALLIC INCLUSIONS WHICH CAN AFFECT THE MECHANICAL PROPERTIES AND STRENGTH/PERFORMANCE OF SHAFT.
- 2- TEMPERED AT TEMPERATURE NOT LESS THAN 500°

WARRANTY

02 YEARS OPERATIONAL WARRANTY

MIC

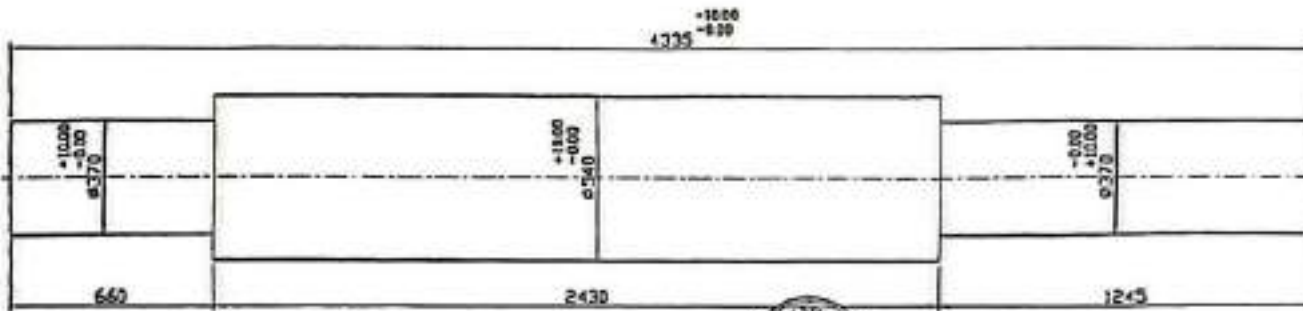
REQUIRED

QUANTITY

03

CUSTOMER NAME	SUGAR MILLS
EQUIPMENT NAME	MILL S-37 1900-2400-1200
SIZE	45" x 50"
DRAWING NO	SP-2-26-13-10100-1
H.M.C. HEAVY MECHANICAL COMPLEX TANJAVUR	

Page No. 11



(MATERIAL = 40Mn)

CHEMICAL COMPOSITION

C%	0.37-0.45
Si%	0.17-0.37
Mn%	0.7-1.0
P% & S%	0.04
Cr%	≤0.25
Ni%	≤0.25

MECHANICAL PROPERTIES.

YIELD STRESS = 3600 Kg/cm²
 TENSILE STRENGTH = 6000 Kg/cm²
 ELONGATION = 17%
 HARDNESS = 210-250HB

Weight for Qty 01 = 5975 kg.

Younes of
WSPB

TESTING REQUIREMENT

UT STANDARD SA388/388H

TECHNICAL REQUIREMENT

- 1- NO INTERNAL CRACKS, BLOW HOLES OR ANY OTHER KIND OF DEFECTS, NON METALLIC INCLUSIONS WHICH CAN AFFECT THE MECHANICAL PROPERTIES AND STRENGTH/PERFORMANCE OF SHAFT.
- 2- TEMPERED AT TEMPERATURE NOT LESS THAN 500°

Subir
30-1-26
H. Design

WARRANTY

02 YEARS OPERATIONAL WARRANTY

MTC
REQUIRED

QUANTITY
01

CUSTOMER NAME	SUGAR MILLS
EQUIPMENT NAME	U/F MILL SHAFT (ROUGH MACHINED)
SIZE:	45" X 90"
DRAWING NO.	S942-26-4A-10100-* Rev.01
HMC HEAVY MECHANICAL COMPLEX TAXILA	

Attachment-I

TENDER ENQUIRY

NO.	LPA-25-075	Date:	15-May-20	Due on:	02-Jun-26
			<p>Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.</p>		

We invite your sealed bid on FCR/FCR Terms or Free Delivery, HMC Taxila basis for the supply of following stock(s) precisely according to the format attached below. Bid must reach Procurement Department by 1000 hours on opening on public on 14:00 hours on due date.

S. NO.	DESCRIPTION	Unit	Qty.	Unit Price (Rs.)	Delivery Period
1	Thermocouple K-Type (Head) Temperature Range: 0 - 1100°C, Length: 1600mm Body Material = SS / Ceramic, Outer Dia = 15.8mm Wire Gauge / Thickness = 5WG-12/2.5mm Wire Composition = +Chrome (90% Ni, 10%) — Alumel (95% Ni, 2% Al, 2% Mn, 1% S)	Nos.	24		
2	Extension Wire for Thermocouple WCA-H (SOS) 7/0.30x2 (For Type-K)	Mtr	900		
3	Temperature Indicator (K-Type) Type: Digital, Range: 0- 1100°C, inputs / Channels: 08 Nos.	Nos.	3		
4	Temperature Recorder (K-Type) Channel = 08/12, Temperature Range = 0 - 1100°C Compatible Thermocouples = 14 Basic Types i.e. K, S etc. Input Voltage = 220 VAC	Nos.	4		
<p>Note:</p> <ul style="list-style-type: none"> - Tender Fee: 1,500/- (Non Refundable) - 2% Bid Security is essentially required for quotation of Rs. 500,000/- or above. Otherwise quotation is not acceptable. - Provide sample of each quoted item along with quotation. 					
<p>Important Note:</p> <ol style="list-style-type: none"> 1. The offer shall be quoted on FCR Taxila basis. 2. Delivery Period should be minimum. 3. Quantity can be increased, decreased or deleted after tender opening, if necessary. 4. Validity: The offer validity should not be less than 30 days. 5. Payment: Payment will be made after inspection & acceptance of stock at HMC Taxila. 					

NB: For Sales Tax and other Govt. levies please read clause 7 (e) of Terms and Conditions, overleaf

Terms of Delivery: FCR/FCR Terms - Free Delivery HMC Taxila

Your offer No. & Date: _____

Valid upto: _____

Additional Requirements: _____

Issued By:

(Signature)
15/5/20

Head Procurement Department
Heavy Mechanical Complex, Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

TENDER ENQUIRY

NO.	LPA-26-039	Date:	15-May-26	Due on :	02-Jun-26
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Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

We invite your sealed bid on FOR/FOT Taxia or Free Delivery, HMC Taxia basis for the supply of following store (s) precisely according to the format depicted below. Bid must reach Procurement Department by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Unit.	Qty.	Unit Price (Rs.)	Delivery Period
1	Thermocouple K-Type (Head) Range: 0 - 600°C, Length: 1000mm Origin: China	Nos.	08		
2	Extension Wire for Thermocouple Insulation: Stainless Shield Origin: China	Mtrs.	300		
3	Temperature Indicator Type: Digital Range: 0 - 600°C, Inputs / Channels: 08 Nos. Origin: China	No.	01		

Note:
 i. Tender Fee: 1,500/- (Non Refundable) to be submitted.
 ii. 2% Bid security is essentially required for quotation of Rs. 500,000/- or above.

Important Note:
 1. The offer shall be quoted on FOR Taxia basis.
 2. Delivery Period should be minimum.
 3. Quantity can be increased, decreased or deleted after tender opening, if necessary.
 4. Validity: The offer validity should not be less than 30 days.
 5. Payment: Payment will be made after inspection & acceptance of stores at HMC Taxia.

NB: For Sales Tax and other Govt. levies please read clause 7 (e) of Terms and Conditions, overleaf.

Terms of Delivery: FOT/FOR Taxia - Free Delivery HMC Taxia.

Your offer No. & date: _____ Valid upto: _____

Additional Requirements: _____

DECLARATION

Issued By: _____

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____

Head Procurement Department
 Heavy Mechanical Complex, Taxila.

Taxila : 47050 Pakistan Phones : (+92-51) 9314252-6 (4 Lines), (+92-51) 9314181-6 (5 Lines)
 Fax: (+92-51) 9270203, (92-51) 9314260

Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: <http://www.hmc.com.pk>

TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-032	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following items on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	Common Salt	05	MT	
<p>Note:</p> <ul style="list-style-type: none"> - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid Security @ 2%.</i></p>				

E. Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

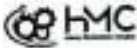
Signature: _____
 Name: _____
 Firm's Name: _____
 Address: _____

 Tele No. _____
 Fax No. _____



Taxila : 47050 Pakistan Phone: (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314292, 3
 Email: hmcinfo@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: <http://www.hmc.com.pk>





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO	FFW/RRC-26-031	Date	14-05-26	Due on :	02-06-2026
M/s _____				This schedule duly filled in & signed, may also be returned with your offer.	

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	<p>Ferro Manganese (FVC) Mn = 65% min. C = 7.5% max. Si = 2% max. S = 0.02% max. P = 0.30% max. (For Mn-Steel Castings 0.20% max.) Size = 10-100 mm, 90% min.</p> <p>Note:</p> <ul style="list-style-type: none"> Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. GST will be paid as per Government Rules Tender Fee Rs. 1500/- on the name of MD-HMC, in form of CDR, must be attached alongwith offer. <p><i>Bid Security @ 2%.</i></p>	60	MT	

F. Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

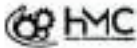
Signature _____
 Name _____
 Firm's Name _____
 Address _____

 Tele No. _____
 Fax No. _____



Taxila - 47050 Pakistan Phones: (+92-51) 9210562 (5 lines), (+92-51) 9314183
 Fax: (+92-51) 9270568, (92-51) 9216202, 3
 Email: isscragg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: <http://www.hmc.com.pk>





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan




TENDER ENQUIRY FOR RRC YEAR 2026-27.

EN/2026

NO.	FFW/RRC-26-030	Date:	14-05-26	Deadline:	02-06-2026
M/s	_____				
					This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotations must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date:

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Ferro Silicon (Lumps) Si = 70-80% C = 0.2% max. S = 0.02% max. P = 0.05% max. Al = 1.0% max. Size = 40-100 mm, 90% min. Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.	50	MT	


 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____
 Name _____
 Firm's Name _____
 Address _____

 Tele No. _____
 Fax No. _____



Taxila: 47050 Pakistan Phones: (+92-51) 9270542 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270540, (92-51) 9314201, 2
 Email: bsc@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc.com.pk
 Web Site: <http://www.hmc.com.pk>



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-029	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

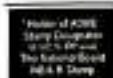
We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Carbon Block Specifications: Fixed Carbon = 80% min. Volatile Matter = 6% max. Ash Content = 5% max. Sulphur = 0.5% max. Moisture = 0.5% max. Size = 80 mm = 100% Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDB must be attached alongwith offer. <i>Bid Security @ 2%.</i>	100	MT	

Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:
 I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
 Following documents are enclosed:

a. Bid Money: _____	Signature _____
b. Sales Tax Registration Certificate / No. _____	Name _____
c. National Tax No. _____	Firm's Name _____
	Address _____
	Tele No. _____
	Fax No. _____



Taxila: 47030 Pakistan Phone: (+92-51) 9270562 (5 Lines), (+92-51) 9314183
 Fax: (+92-51) 9270560, (92-51) 9314282, 3
 Email: hmceeng@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc@gmail.com
 Web Site: <http://www.hmc.com.pk>



TENDER ENQUIRY FOR RRC YEAR 2026-27.

no. FFW/RRC-26-028	Date 14-05-26	Use on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	<p>Lime Stone Specifications: CaCO₃ = 95% min. MgO = 05% max. SiO₂ = 11% max. SO₃ = 0.5% max. P₂O₅ = 0.5% max. Siz = 50-100 mm</p> <p>Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rates. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.</p> <p><i>Bid Security @ 2%.</i></p>	60	MT	

[Signature]
Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

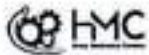
- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____
Name _____
Firm's Name _____
Address _____
Tele No. _____
Fax No. _____



Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (8 Lines), (+92-51) 9314181
Fax : (+92-51) 9270560, (92-51) 9314202, 3
Email: hmcrcgg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
Web Site: http://www.hmc.com.pk





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2025-26.

NO. FFW/RRC-26-027	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS)
1	Bentonite Clay Specifications: SiO2 = 50% min Al2O3 = 18% min Fe2O3 = 4.5% max CaO = 4.7% max MgO = 4.5 max Grain Compressive Strength = 0.4 Kg/cm ² Swelling Index = 60% ml Grain Size : Through 200 mesh = 80% Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <i>Bid Security @ 2%</i>	120	MT	

F. Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

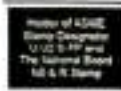
Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature Name _____
 Firm's Name _____
 Address _____

 Tele No. _____
 Fax No. _____



Taxila: 47050 Pakistan Phones: (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: http://www.hmc.com.pk



TENDER ENQUIRY FOR RRC YEAR 2025-26.

NO.	FFW/RRC-26-026	Date:	14-05-26	Due on:	02-06-2026
M/s	_____				This schedule duty filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	<p>Sodium Silicate</p> <p>Specifications:</p> <p>SiO₂ = 32 - 36 %</p> <p>Na₂O = 13 - 15%</p> <p>Fe₂O₃ = 02% max.</p> <p>Sp. Gravity = 1.5 - 1.6 g / cm³ at 20°C</p> <p>Density = 48 - 52 Baume at 20°C</p> <p>Modulus = $\frac{SiO_2 \times 1.033}{Na_2O} = 2.2 - 2.5$</p> <p>Note:</p> <ul style="list-style-type: none"> Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. GST will be paid as per Government Rules. Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid Security @ 2%.</i></p>	120	MT	

For _____
 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
 Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____

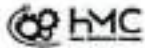
Name _____

Firm's Name _____

Address _____

Tele No. _____

Fax No. _____



HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO.	FFW/RRC-26-025	Date:	14-05-26	Due on:	02-06-2026
M/s	_____				This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

E. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	Fire Clay Powder Specifications Al ₂ O ₃ = 40% min Refractoriness = 1650°C Moisture Content= 1% max Grain Size = 200mesh = 80% Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <i>Bid security @ 2%.</i>	50	MT	

F. Head (Supply Chain Management)
Heavy Mechanical Complex Tashla.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____

Name _____

Firm's Name _____

Address _____

Tele No. _____

Fax No. _____



Tashla - 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmcenq@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: [http:// www.hmc.com.pk](http://www.hmc.com.pk)



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-024	Date: 14-05-26	Due on: 02-06-2026
M/s _____ _____ _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

L NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	<p>Lime-un-Slacked Specifications: CaO = 85% min. SiO₂ = 5% max. MgO = 5% max. S = 0.5% max. P = 0.5% max. Other Impurities = 0.5% max. Loss on Ignition = 0.1% max. Size = 50 mm (min)</p> <p>Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.</p> <p><i>Bid Security @ 2%.</i></p>	90	MT	

F. Head (Supply Chain Management)
Heavy Mechanical Complex Taxila

Declaration:

I / We certify that I / We have read all the terms and conditions [1-25] of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

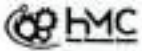
Signature _____
Name _____
Firm's Name _____
Address _____

Tele No. _____
Fax No. _____



Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
Fax : (+92-51) 9270560, (52-51) 9314202, 3
Email: hmcexagg@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc@gmail.com
Web Site: <http://www.hmc.com.pk>





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO.	FFW/RRC-26-023	Date:	14-05-26	Duration:	02-06-2026
M/s	_____				This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	D.C Carbon / Gouging Rods Size = Ø 9.5 ~ 10 mm Origin : China	5000	Nos	
<p>Note:</p> <ul style="list-style-type: none"> - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- in the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid Security @ 2%.</i></p>				

F. Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____

Name _____

Firm's Name _____

Address _____

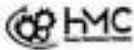
Tele No. _____

Fax No. _____



Taxila: 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
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HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

no. FFW/RRC-26-022	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening is public at 1430hours on due date.

S.No.	DESCRIPTION	QUANTITY	UNIT	RATE (RS)
1	<p>Silica Sand (30 - 50 Mesh)</p> <p>Specifications: SiO₂ = 98% min. Fe₂O₃ = 0.75% Alkaline Mat = 1.5% max. Clay = 02% max. Grain Size Through 22 retained on 30,40 and 50 = 80% min. Retained on 72 and 100 = Balance Through 140 including clay = 04% max. Moisture < 01% Colour = Yellow & Brown Preferable</p> <p>Note:</p> <ul style="list-style-type: none"> Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. GST will be paid as per Government Rules. Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid Security @ 2%</i></p>	2000	MT	

**F. Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.**

Declaration:
I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

- Bid Money: _____
- Sales Tax Registration Certificate / No. _____
- National Tax No. _____

Signature _____
Name _____
Firm's Name _____
Address _____

Telc No. _____
Fax No. _____



Taxila : 47050 Pakistan Phones: (+92-51) 9270562 (5 Lines), (+92-51) 9314181
Tax: (+92-51) 9270550, (92-51) 9314282, 3
Email: hmcenq@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
Web Site: http://www.hmc.com.pk



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-021	Date: 14-05-26	Due on: 02-06-2026
M/s _____ _____ _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Kail Wood	1,000	CFT	
2	Deodar Wood	1,000	CFT	
3	Portal Wood	1,000	CFT	
<p>Note:</p> <ul style="list-style-type: none"> - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bd Security @ 2%.</i></p>				

F Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

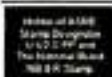
Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

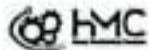
Signature _____
Name _____
Firm's Name _____
Address _____

Tele No. _____
Fax No. _____



Taxila: 47150 Pakistan Phones: (+92-51) 9270562 (5 Lines), (+92-51) 9314201
 Fax: (+92-51) 9270566, (92-51) 9314202, 3
 Email: hmceng@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc.com.pk
 Web Site: <http://www.hmc.com.pk>





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-020	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.


We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Hydraulic Oil ISO VG 32	20	Drums	
2	Hydraulic Oil ISO VG 68	25	Drums	
3	Hydraulic Oil ISO VG 100	15	Drums	
4	Water soluble oil, Pyrocut-350 Solo Cut	15	Drums	

Note:

- Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027.
- GST will be paid as per Government Rules.
- Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.

Bid Security @ 2%


 f Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
 Following documents are enclosed :

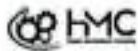
- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____
 Name _____
 Firm's Name _____
 Address _____
 Tele No. _____
 Fax No. _____



Taxila: 47050 Pakistan Phones : (+92-51) 9279562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270566, (92-51) 9314262, 3
 Email: hmcrcgg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
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HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-019	Date: 14-05-26	Due to: 02-06-2026
M/s _____ _____ _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following items on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS)
	<p>Magnesium Chloride (Crystalline MgCl₂ 6H₂O) Specifications: Density = 1.569 Kg/dm³ Purity = 80% min Moisture content = 0.5% max</p> <p>Note:</p> <ul style="list-style-type: none"> Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 31st June 2027. GST will be paid as per Government Rules. Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached along with offer. <p><i>Bid Security @ 2%</i></p>	10	MT	

Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

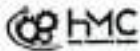
I / We certify that I / We have read all the terms and conditions [1-25] of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

a. Bid Money: _____	Signature _____
b. Sales Tax Registration Certificate / No. _____	Name _____
c. National Tax No. _____	Firm's Name _____
	Address _____
	Tele No. _____
	Fax No. _____



Taxila - 47050 Pakistan Phone: (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmc1922@hmc.com.pk, markocag@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: http://www.hmc.com.pk





HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-018	Date: 14-05-26	Due on: 02-06-2026
M/s _____ _____ _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Oxygen Gas Purity = 99.5%	340	M ³ (340 Cyl)	
2	D.A Gas Purity = 99.5%	96	M ³ (20 Cyl)	
3	Nitrogen Gas Purity = 99.5%	75	M ³ (12 Cyl)	

Note:

- Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027.
- GST will be paid as per Government Rules.
- Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.

Bid Security @ 2%.

[Signature]
F. Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

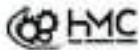
Signature _____
Name _____
Firm's Name _____
Address _____

Tele No. _____
Fax No. _____



Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314883
Fax : (+92-51) 9270560, (92-51) 9314202, 3
Email: hmccegg@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc@gmail.com
Web Site: http://www.hmc.com.pk





HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-017	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Co2 Gas	80	MT	
<p>Note:</p> <ul style="list-style-type: none"> Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. GST will be paid as per Government Rules. Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached along with offer. <p><i>Bid Security @ 2%</i></p>				

for Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

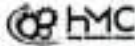
I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed :

- | | |
|---|-------------------|
| a. Bid Money: _____ | Signature _____ |
| b. Sales Tax Registration Certificate / No. _____ | Name _____ |
| c. National Tax No. _____ | Firm's Name _____ |
| | Address _____ |
| | Tele No. _____ |
| | Fax No. _____ |



Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314101
 Fax: (+92-51) 9270560, (+92-51) 9314202, 3
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 Web Site: http:// www.hmc.com.pk





HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO.	FFW/RRC-26-016	Date:	14-05-26	Due on:	02-06-2026
M/s	_____				This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Argon Gas Extra Pure (99.999%) Cylinder Capacity= 6.8m3	10	Cyl	
2	Commercial Argon Gas	60	Cyl	

Note:

- Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027.
- GST will be paid as per Government Rules.
- Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.

Bid security @ 2.1.

Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

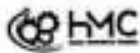
I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overlaid and the same are fully acceptable to me / us. Following documents are enclosed:

a. Bid Money:	_____	Signature	_____
b. Sales Tax Registration Certificate / No.	_____	Name	_____
c. National Tax No.	_____	Firm's Name	_____
		Address	_____
		Tele No.	_____
		Fax No.	_____



Taxila - 47000 Pakistan Phone: (+91-51) 9270562 (5 Lines), (+92-51) 9314081
Fax: (+92-51) 9270566, (+92-51) 9314202, 3
Email: hmcrcg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
Web Site: <http://www.hmc.com.pk>





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

no	FFW/RRC-26-015	Date	14-05-26	Due on	02-06-2026
M/s	_____				This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	<p>Coke Dust Specifications: Fixed Carbon = 80% min. Ash Content = 15% max. Volatile Matter = 2.0% max. Moisture Content = 2.0% max. Sulphur = 1.0% max. Grain Size 20-70 mesh = 90% min.</p> <p>Note:</p> <ul style="list-style-type: none"> Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. GST will be paid as per Government Rules. Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid security @ 2%.</i></p>	40	MT	

[Signature]
 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

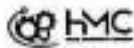
Signature _____
 Name _____
 Firm's Name _____
 Address _____

 Tele No. _____
 Fax No. _____



Taxila: 47650 Pakistan Phones: (+92-51) 9270561 (3 Lines), (+92-51) 9314181
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HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO: FFW/RRC-26-014	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCN) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	Cotton Rags Size: 12" x 12"	1,000	kgs	
	<p>Note:</p> <ul style="list-style-type: none"> - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of GDR must be attached alongwith offer. <p align="center"><i>Bid Security @ 21.</i></p>			


 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

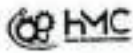
I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed:

- | | |
|---|-------------------|
| a. Bid Money: _____ | Signature _____ |
| b. Sales Tax Registration Certificate / No. _____ | Name _____ |
| c. National Tax No. _____ | Firm's Name _____ |
| | Address _____ |
| | Tele No. _____ |
| | Fax No. _____ |



Taxila - 47050 Pakistan Phone: (+92-51) 9170562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270558, (92-51) 9314202, 3
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HEAVY MECHANICAL COMPLEX LIMITED
Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-013	Date: 14-05-26	Due on: 02-06-2026
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M/s _____

This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	<p>Molasses Specific gravity at room temperature = 1.50 gm / cm³</p> <p>Note: <ul style="list-style-type: none"> Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. GST will be paid as per Government Rules. Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. </p> <p><i>Bid Security @ 2%</i></p>	40	MT	

F-20 Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature: _____
Name: _____
Firm's Name: _____
Address: _____
Tele No. _____
Fax No. _____



Taxila: 47050 Pakistan Phones : (+92-51) 9270062 (3 Lines), (+92-51) 9314381
Fax: (+92-51) 9270660, (92-51) 9314202, 3
Email: hmc(eog)@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc@gmail.com
Web Site: http://www.hmc.com.pk



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-012	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on **Free Delivery HMC (FFW)** basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS)
	Thermocouple Sleeve Length 800 mm Type A 37660 Sample must be provided along with quotations Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <i>Bid Security @ 2%</i>	5000	Nos	

For Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

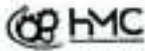
I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

a. Bid Money:	_____	Signature	_____
b. Sales Tax Registration Certificate / No.	_____	Name	_____
c. National Tax No.	_____	Firm's Name	_____
		Address	_____
		Tele No.	_____
		Fax No.	_____



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 Faxes: (+92-51) 9270560, (93-51) 9314382, 3
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 Web Site: http://www.hmc.com.pk





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO.	FFW/RRC-26-011	Date	14-05-26	Due on	02-06-2026
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M/s _____

This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	<p>Coke Sand Specifications: Fixed Carbon = 80% min. Ash Content = 15% max. Volatile Matter = 02% max. Moisture = 01% max. Sulphur < 1% max. Grain Size = 2-4 mm = 100%.</p> <p>Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - CST will be paid as per Government Rules, - Tender Fee Rs. 1500/- on the name of HMC in form of CDR must be attached alongwith offer.</p> <p><i>Bid Security @ 2%.</i></p>	60	MT	

FoD Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
 Following documents are enclosed:

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

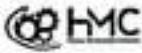
Signature _____
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 Fax No. _____



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HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-010	Date: 14-05-26	Due on: 02-06-2026
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M/s _____

This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotations for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS)
1	Quartz Sand (2 - 4 mm) Grain Size 2-4 mm = 80%min.	60	Ton	
2	Quartz Sand (4 - 6 mm) Grain Size 4-6 mm = 80%min.	60	Ton	

Specifications:
 SiO₂ = 98%
 Al₂O₃ = 0.23% max.
 Fe₂O₃ = 0.5% max.
 Other oxides less than ≥ 0.3%

Note:
 - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027.
 - GST will be paid as per Government Rules.
 - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached along with offer.

Bid Security @ 2%

[Signature]
 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
 Following documents are enclosed:

- Bid Money: _____
- Sales Tax Registration Certificate / No. _____
- National Tax No. _____

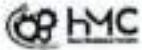
Signature _____
 Name _____
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 Address _____

 Tele No. _____
 Fax No. _____



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 Web Site: http://www.hmc.com.pk





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

4/2/2026

NO. FFW/RRC-26-009	Date: 14-05-26	Exp. on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on **Free Delivery HMC (FFW)** basis. Please ensure that your quotations must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	Hard Coke Specifications: Fixed Carbon = 80% min. Volatile Matter = 2% max. Ash Content = 15% max. Sulphur = 0.8% max. Moisture = 81% max. Size: 80 mm = 100% Note: - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <i>Bid Security = 500,000/-</i>	160	MT	

For Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

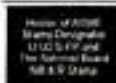
Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____
 Name _____
 Firm's Name _____
 Address _____

 Tele No. _____
 Fax No. _____



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TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO:	FFW/RRC-26-008	Date:	14-05-26	Due on:	02-06-2026
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N/a _____

This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	<p>Acid Lining Mass Specifications: SiO₂ = 98.5% min. Fe₂O₃ = 0.5% max., Al₂O₃ = 0.5% max. Sintering Agent = 0.5-0.8% (Baric Acid) Mesh Size: 8-10 = 30% max. 12-22 = 20% max. 30-42 = 20% max. 52-72 = 15 % max. 100-140 = 10% max. 200-240 = 5% max.</p> <p>Note:</p> <ul style="list-style-type: none"> - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid Security @ 2%.</i></p>	50	MT	

Faz
 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed:

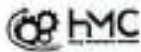
- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____
 Name _____
 Firm's Name _____
 Address _____



Taxila: 47950 Pakistan Phones: (+92-51) 9279562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9279566, (92-51) 9314293, 3
 Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement.hmc@gmail.com
 Web Site: <http://www.hmc.com.pk>





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO. FFW/RRC-26-006	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotations for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	<p>Pig Iron Specifications: C = 3.5 - 4.5% Si = 1.50 - 2.25% Mn = 0.50 - 1.20% S = 0.06% max. P = 0.2% max.</p> <p>MTC is essentially required in original. Packed in "Dry Container" protected from moisture & oxidation.</p> <p>Note:</p> <ul style="list-style-type: none"> - MTC is essentially required in original. - Transportation in closed container in dry form with oxidation. - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached along with offer. <p><i>Bid Security = 500,000/-</i></p>	500	MT	



For Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____

Name _____

Firm's Name _____

Address _____

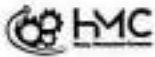
Tele No. _____

Fax No. _____



Taxila: 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314181
 Fax: (+92-51) 9270560, (92-51) 9314202, 3
 Email: hmcengg@hmc.com.pk, marketing@hmc.com.pk & procurement@hmc@gmail.com
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HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



FFW/RR-03

TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO.	FFW/RR-26-005	Date:	14-05-26	Due on:	02-06-2026
M/s _____				This schedule duly filled in & signed, may also be returned with your offer.	

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

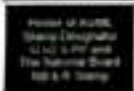
S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Cutting Disc 9", Size : 9" x 7/8" x 1/8"	2,000	Nos	
2	Grinding Disc 9", Size : 9" x 7/8" x 1/4"	3,000	Kgs	
Brand: Flexvoit / INOX / PEERD Germany / Equivalent				
Original brochure having manufacturer name & country of origin along with offers must be provided.				
03 Nos. of Discs should be provided as sample for practical usability. Sample must be provided along with quotations.				
Note:				
- Catalogue must contain details about country of manufacturing, manufacturer name, packing details, mechanical properties etc.				
- 03 Nos. of Discs should be provided as sample for practical usability with quotation.				
- Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027.				
- GST will be paid as per Government Rules.				
- Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer.				
<i>Bid Security @ 2%.</i>				

[Signature]
 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

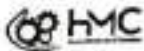
I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
 Following documents are enclosed:

a. Bid Money:	_____	Signature	_____
b. Sales Tax Registration Certificate / No.	_____	Name	_____
c. National Tax No.	_____	Firm's Name	_____
		Address	_____
		Tele No.	_____
		Fax No.	_____



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HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2026-27.

MO: FFW/RRC-26-004	Date: 14-05-26	Due on: 02-06-2026
M/s _____ _____ _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on **Free Delivery HMC (FFW)** basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Bricks As per attached detail Sample must be provided along with quotation. Note: - Sample must be provided along with quotation. - Procurement will be made on as and when required basis during the contract period from 1st July 2025 to 30th June 2026. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached along with offer. <i>Bid Security = 500,000/-</i>	1	Lot	

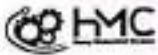

 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions [1-25] of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
 Following documents are enclosed :

a. Bid Money: _____	Signature _____
b. Sales Tax Registration Certificate / No. _____	Name _____
c. National Tax No. _____	Firm's Name _____
	Address _____
	Trade No. _____
	Fax No. _____





HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



HE/TE/01

TENDER ENQUIRY FOR RRC YEAR 2026-27.

NO.	FFW/RRC-26-003	Date:	14-05-26	Due on :	02-06-2026
M/s	_____				This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S.NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Leather Gloves 14" (Large) Sample must be provided along with quotation Note: - Sample must be provided alongwith quotation. - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rules. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <i>Bid security @ 2-1.</i>	3,000	Pair	

F.

Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.
Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____
 Name _____
 Firm's Name _____
 Address _____

 Tele No. _____
 Fax No. _____



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TENDER ENQUIRY FOR RRC YEAR 2026-27.

SO. FFW/RRC-26-002	Date: 14-05-26	Due on: 02-06-2026
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M/s _____

This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery HMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Welding Electrode E-6013, Ø3.2 mm, Length = 350 mm or 400mm	1,000	Kgs	
2	E-6013, Ø4.0 mm, Length = 400 mm	1,000	Kgs	
3	E-6013, Ø5.0 mm, Length = 400 mm	1,000	Kgs	
<p>Catalogue must contain details about country of manufacturing, manufacturer name, packing details, mechanical properties etc.</p> <p>01 sealed pack of 5kg must be provided for each size along with quotation.</p> <p>Note:</p> <ul style="list-style-type: none"> Catalogue must contain details about country of manufacturing, manufacturer name, packing details, mechanical properties etc. 01 sealed pack of 5 kg must be provided for each size with quotation. Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. GST will be paid as per Government Rules. Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid security @ 2%.</i></p>				

[Signature]
 Head (Supply Chain Management)
 Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us.

Following documents are enclosed :

- a. Bid Money: _____
- b. Sales Tax Registration Certificate / No. _____
- c. National Tax No. _____

Signature _____
 Name _____
 Firm's Name _____
 Address _____

 Tele No. _____
 Fax No. _____

Taxila : 47050 Pakistan Phones : (+92-51) 9270562 (5 Lines), (+92-51) 9314183
 Fax: (+92-51) 9270560, (92-51) 9314202, 3

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TENDER ENQUIRY FOR RRC YEAR 2026-27.

MD/HR/1

NO. FFW/RRC-26-001	Date: 14-05-26	Due on: 02-06-2026
M/s _____		This schedule duly filled in & signed, may also be returned with your offer.

We invite you to submit your sealed quotation for the supply of following stores on Free Delivery BMC (FFW) basis. Please ensure that your quotation must reach the Head (SCM) by 1400hours for opening in public at 1430hours on due date.

S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
	Welding Electrode			
1	E-7018, Ø3.2 mm, Length = 350 mm	1,000	Kgs	
2	E-7018, Ø4.0 mm, Length = 400 mm	1,000	Kgs	
3	E-7018, Ø5.0 mm, Length = 400 mm	1,000	Kgs	
<p>Catalogue must contain details about country of manufacturing, manufacturer name, packing details, mechanical properties etc.</p> <p>01 sealed pack of 5kg must be provided for each size along with quotation.</p> <p>Note:</p> <ul style="list-style-type: none"> - Catalogue must contain details about country of manufacturing, manufacturer name, packing details, mechanical properties etc. - 01 sealed pack of 5 kg must be provided for each size with quotation. - Procurement will be made on as and when required basis during the contract period from 1st July 2026 to 30th June 2027. - GST will be paid as per Government Rates. - Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached alongwith offer. <p><i>Bid security @ 2%.</i></p>				

Head (Supply Chain Management)
Heavy Mechanical Complex Taxila.

Declaration:

I / We certify that I / We have read all the terms and conditions (1-25) of the Tender Enquiry overleaf and the same are fully acceptable to me / us. Following documents are enclosed:

a. Bid Money: _____	Signature: _____
b. Sales Tax Registration Certificate / No. _____	Name: _____
c. National Tax No. _____	Firm's Name: _____
	Address: _____
	Tele No. _____
	Fax No. _____

TENDER ENQUIRY

PUR/TE/02

NO.	FFW-26-012	Date :	15-May-26	Due on :	09-Jun-26
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M/s.

Please ensure to indicate your offer in this schedule. In case of shortage of space, you may use your letterhead but this schedule is to be returned duly filled in & signed.

We invite your sealed bid on FOR /FOT Taxila or Free Delivery, HMC, Taxila basis for the supply of following store (s) precisely according to the format depicted below. Bid must reach HMC by 1400 hours for opening in public at 1430 hours on due date.

S. NO.	DESCRIPTION	Unit.	Qty.	Unit Price (Rs.)	Delivery Period
1	Porous Plug	Nos	50		
2	Slide Gate Sets - Nozzle: Dia22mm, Thick: 25.4mm, L:255mm	Nos	100		

- Tender Fee: Rs. 1,500/-

Quotations submitted without the requisite 2% Bid Security and Tender Fee shall not be considered and will be rejected / returned on the spot.

Important Note:

1. The offer shall be quoted on FOR Taxila basis.
2. Delivery Period should be minimum.
3. Quantity can be increased or decreased after tender opening if necessary.
4. Validity: The offer validity should not be less than 30 days.
5. Payment: Payment will be made after inspection & acceptance of stores at HMC Taxila.

NB: For Sales Tax and other Govt. levies please read clause 7 (e) of Terms and Conditions, overleaf.

Terms of Delivery : FOT/FOR Taxila - Free Delivery HMC Taxila.

Your offer No. & date : _____ Valid upto : _____

Additional Requirements : _____

Issued By



Head Procurement Department
Heavy Mechanical Complex, Taxila.

DECLARATION

We certify that we have read the terms and conditions of the tender enquiry over leaf and the same are fully acceptable to us. We further agree to provide performance bond, if required.

Signature _____

Full Name _____

Seal of the Firm _____