



HEAVY MECHANICAL COMPLEX

Government Of Pakistan



PURTE/02

TENDER ENQUIRY

NO.	PLH-26-053	Date:	22-Jul-26	Due on :	06-Aug-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 Taxila or Free Delivery, HMC, Taxila 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. (excl of GST)	Qty.	Unit Price (Rs.)	Delivery Period
1	Welding Cable 70mm² Cross Section Flexible Rubber Insulation Copper Purity: 99.9% Tender Fee: 1,500/- Non refundable Note: 2% Bid security is essentially required for quotation of Rs. 500,000/- or above otherwise quotation will not be acceptable. Unit price should be clearly mentioned as excl of GST or incl of GST otherwise it will be considered as incl of GST. Important Note: - The offer shall be quoted on FOR Taxila basis. - Delivery Period should be minimum. - Quantity can be increased, decreased or deleted 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.	Mtrs.	500		

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 :

Additional Requirements :

Issued By :

Valid upto :

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.

Holder of ASME
Stamp Designator
U2.S-PP and
The National Board
NB & R Stamp

Taxila : 47050 Pakistan Phones : (+92-51) 9314262-5 (4 Lines), (+92-51) 9314181-5 (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

TUV
AUSTRIA
HELLAS
EN ISO 9001 : 2015
Registration No.
10000000000000000000

TENDER ENQUIRY

NO.	LPA-26-059	Date:	22-Jul-26	Due on :	06-Aug-26

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 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	Rubber Conveyor Belt - Width = 650mm	Mtrs.	50		
2	Rubber Conveyor Belt - Width = 400mm	Mtrs.	130		
3	Rubber Conveyor Belt - Width = 500mm	Mtrs.	300		
Specifications: No. of Plies = 04 (Canvas Cloth) Thickness of each Ply = 1mm Rubber Layer Thickness Upper = 4.5mm Rubber Layer Thickness Lower = 1.5 Total Thickness = 10 - 11.5mm Both sides of Rubber Conveyor Belt should be closed. Please Provide sample along with the quotations. Note: -Tender Fee: Rs. 1,500/- (Non-Refundable) - 2% Bid Money is essentially required for quotation valuing Rs. 500,000/- or above. - Please note that without Bid money offer will be rejected. - Please clearly mention Unit Price with GST or without GST otherwise it will be considered as with GST. Important Note: 1. The offer shall be quoted on FOR 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 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 _____

Taxila : 47060 Pakistan Phones : (+92-51) 9314262-5 (4 Lines), (+92-51) 9314181-5 (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

NO.	FFW-26-033	Date :	22-Jul-26	Due on :	06-Aug-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
	Ferro Silicon (Powder) SI = 75-80% C = 0.2% max. S = 0.02% max. P = 0.05% max. Al = 1% max. Size = 0.5-1.5 mm, 70% min. <0.5 mm, 30% max. - MTC is essentially required in original. - To be packed in standard import packing. Tender Fee : Rs.1,500/- Quotations submitted without the requisite 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.	Kgs	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 _____

Holder of ASME
Stamp Designator
U2 S-PP and
The National Board
NB & R 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 & procurement@hmc.com.pk

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

TUV
AUSTRIA
HELLAS
EN ISO 9001:2015
Registered for
MANUFACTURING

TENDER ENQUIRY

NO.	FFW-26-032	Date :	22-Jul-26	Due on :	06-Aug-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
	Graphite Electrode 10" - As per specifications and other details attached as Annexure - I (Page: 1/1). Tender Fee : Rs.1,500/- Quotations submitted without the requisite 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.	Ton	21		

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

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.

Holder of ASME
Stamp Designator
U2.S-PP and
The National Board
NB & R Stamp

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

TUV
 AUSTRIA
 HELLAS
 EN ISO 9001 : 2015
 Registration No.
 10000000000000000000

01 20 **HP. Graphite electrodes for 3t EAF (10")**

1. Size, : Electrode Dia 254.0 mm +/- 3mm x 1500 - 1800 mm
: Pitch pin tapper Nipple dia 155.58 mm x 220.10 mm
having three threads per inch..
2. Apparent density : 1.66 (g/cm³)
3. Real density : 2.2 (g/cm³)
4. Porosity : 27% max.
5. Specific resistance : 7.0 (10⁻⁴ ohm-m)
6. Bending strength : 150 (kg/cm²) (15 Mpa)
7. Young's Modulus : 1200 kg/mm² (12 Gpa)
8. Heat expansion : 23 X 10⁻⁶ / deg. C
Co. efficient
9. Ash : 0.2% max.
10. Sectional area : 506.45 cm²
11. Current carrying : 8,000 - 13,000 A
capacity.
12. Current density : 16 - 26 A/cm²
13. Socket : 113.05 mm

CIF

Frederick
SF

PRC

TENDER ENQUIRY

NO.	FFW-26-031	Date :	22-Jul-26	Due on :	06-Aug-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
	Graphite Electrode 14" - As per specifications and other details attached as Annexure - I (Page: 1/1). Tender Fee : Rs.1,500/- Quotations submitted without the requisite 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.	Ton	21		

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 : _____

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.

Holder of ASME
Stamp Designator
U2, S-PP and
The National Board
NB & R Stamp

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

TUV
AUSTRIA
HELLAS
EN ISO 9001:2015
Registration No.
00000000000000000000

01 21 **HP. Graphite electrodes for 15t EAF (14")**

1. Size. : Electrode Dia 355.6 mm $\pm$ 5mm x 1520 $\pm$ 100mm
: Pitch pin Tapper Nipple dia 215.9 mm x 304.8 mm having three threads per inch.
2. Apparent density : 1.66 (g/cm³)
3. Real density : 2.2 (g/cm³)
4. Porosity : 28% max.
5. Specific resistance : 7.0 (10⁻¹ ohm-m)
6. Bending strength : 150 kg/cm² (15 Mpa)
7. Young's modulus : 1200 kg/mm² (12 Gpa)
8. Heat expansion : 13 X 10⁻⁶ /deg. C
9. Ash : 0.2% max.
10. Sectional area : 992.64 (cm²)
11. Current carrying capacity : 17500-24000 A
12. Current density : 17 - 24 A/cm²
13. Socket : 155.40 mm

CIF

SF

Frederick

Cherry
PPC



PURTE/01

TENDER ENQUIRY

TENDER ENQUIRY					
NO.	FPE-26-001	Date:	22-07-26	Due on:	06-08-26
			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
	Graphite Electrode 10" - As per specifications and other details attached as Annexure - I (Page: 1/1). Tender Fee : Rs.1,500/- Note: 1: MTC is essentially required in Original. 2: To be Packed In Standard Export Packing. 3: Supply reference record for the quoted material must be provided with the quotation. 4: Certificate of Origin Under Pak - China Free Trade (FTA) is essentially required with the shipping documents (If country of Origin is China). 5: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation. 6: Quantity can be Increased, decreased or deleted after tender opening if necessary. 7: Ocean freight charges upto Karachi seaport must be quoted Separately. 8: Offers having country of origin Israel & India will not be Considered. 9: Quotation of foreign principal must be attached. 10: 2% Bid security is essential to be submitted with Financial Bid as per clause "2" of our Tender Enquiry Terms & Conditions. 11: 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. 12: HMC may reject all those offers which have validity period less than required (30 days) against tender.	21	Ton		

Issued By :

**For Head Purchase Department
Heavy Mechanical Complex Textile.**

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

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

Holder of ASME
Stamp Designator
U,U2,S-PP and
The National Board
NB & R 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 & procurement.hmc@gmail.com

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



01 20 **HP. Graphite electrodes for 3t EAF (10")**

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: Pitch pin tapper Nipple dia 155.58 mm x 220.10 mm
having three threads per inch..
2. Apparent density : 1.66 (g/cm³)
3. Real density : 2.2 (g/cm³)
4. Porosity : 27% max.
5. Specific resistance : 7.0 (10⁻⁴ ohm-m)
6. Bending strength : 150 (kg/cm²) (15 Mpa)
7. Young's Modulus : 1200 kg/mm² (12 Gpa)
8. Heat expansion : 23 X 10⁻⁶ / deg. C
Co. efficient
9. Ash : 0.2% max.
10. Sectional area : 506.45 cm²
11. Current carrying capacity. : 8,000 - 13,000 A
12. Current density : 16 - 26 A/cm²
13. Socket : 113.05 mm

CIF

Frederick
SF

Chase
PRC



TENDER ENQUIRY

PURTE/01

NO.	FPE-26-002	Date:	22-07-20	Due on:	06-08-20
				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
	Graphite Electrode 14" - As per specifications and other details attached as Annexure - I (Page: 1/1). Tender Fee : Rs.1,500/- Note: 1: MTC is essentially required in Original. 2: To be Packed In Standard Export Packing. 3: Supply reference record for the quoted material must be provided with the quotation. 4: Certificate of Origin Under Pak - China Free Trade (FTA) is essentially required with the shipping documents (if country of Origin is China). 5: Letter of Authorization as a local agent of Foreign principal must be attached with Quotation. 6: Quantity can be increased, decreased or deleted after tender opening if necessary. 7: Ocean freight charges upto Karachi seaport must be quoted Separately. 8: Offers having country of origin Israel & India will not be Considered. 9: Quotation of foreign principal must be attached. 10: 2% Bid security is essential to be submitted with Financial Bid as per clause "2" of our Tender Enquiry Terms & Conditions. 11: 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. 12: HMC may reject all those offers which have validity period less than required (30 days) against tender.	21	Ton		

Issued By :

For Head Purchase Department
Heavy Mechanical Complex Textile

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

Holder of ASME
Stamp Designator
U,U2,S-PP and
The National Board
NB & R Stamp

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: 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)

01 21 **HP. Graphite electrodes for 15t EAF (14")**

1. Size. : Electrode Dia 355.6 mm $\pm$ 5mm x 1520 $\pm$ 100mm
: Pitch pin Tapper Nipple dia 215.9 mm x 304.8 mm having three threads per inch.
2. Apparent density : 1.66 (g/cm³)
3. Real density : 2.2 (g/cm³)
4. Porosity : 28% max.
5. Specific resistance : 7.0 (10⁻⁴ ohm-m)
6. Bending strength : 150 kg/cm² (15 Mpa)
7. Young's modulus : 1200 kg/mm² (12 Gpa)
8. Heat expansion : 13 X 10⁻⁶ /deg. C
9. Ash : 0.2% max.
10. Sectional area : 992.64 (cm²)
11. Current carrying capacity : 17500-24000 A
12. Current density : 17 - 24 A/cm²
13. Socket : 155.40 mm

CIF

SF *Redund*

Cheng
PPC



HEAVY MECHANICAL COMPLEX LIMITED

Government Of Pakistan



TENDER ENQUIRY FOR RRC YEAR 2025-26.

NO.	RRC/FFW-26-003	Date:	22-07-26	Due on:	06-08-26
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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 1400 hours for opening in public at 1430 hours on due date.

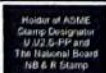
S. NO.	DESCRIPTION	QUANTITY	UNIT	RATE (RS.)
1	Leather Glove 14" (Large)	3000	Pairs	
	Note: Sample of Gloves of all type to be provided with Quotation: Tender Fee Rs. 1500/- on the name of MD-HMC in form of CDR must be attached along with offer. Bid Security@ 2% Note: Note: Procurement will be made on 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.			

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 _____
 Tele No. _____
 Fax No. _____



Taxila: 47050 Pakistan Phones: (+92-51) 9270562 (5 Lines), (+92-51) 9314101
 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



PURCHASE NO:

PLE-26-070

DATE :

REQUIRED DATE:

30-08-26

S.No.			Last Pur. Order	Last Pur. Date	Quantity	
1	04120010	S/L Pipe 21.3 x 2.7 x 6000 = 01Pc	Nil	Nil	06	Mtr
2	04120887	S/L Pipe 88.9 x 5.4 x 6000 = 04Pcs	Nil	Nil	24	Mtr
3	04121138	S/L Pipe 141.3 x 6.5 x 6000 = 02Pcs	Nil	Nil	12	Mtr
4	041211525	S/L Pipe 168.3 x 7.1 x 6000 = 23Pcs	Nil	Nil	138	Mtr
5	04121403	S/L Pipe 355.6 x 11.13 x 6000 = 22Pcs	Nil	Nil	132	Mtr
		Material:- A106-Gr B				
		MTC Required				
		Required for Integral Piping				

PLB-26-045

Fasteners for 5.5X6.5M (01 No.)

Sr.No.	Item Code	Standard	Description	Material	Qty. (No.)
1	24290162	DIN 553	SLOTTED SET SCREW WITH TAPER END M10X18	4.6	8
2	24190441	ANSI B18.6.7M	SLOTTED & RECESSED MACHINED PAN HEAD SCREW M8X1.25X25	4.8	144
3	24190487	ANSI B18.6.7M	SLOTTED PAN HEAD SCREW M8X1.25X45	4.8	16
4	24240432	DIN 933	HEX CAP SCREW M10X1.5X60	5.8	16
5	24240360	ANSI B18.2.3.1M	HEX CAP SCREW M10X1.5X30	9.8	88
6	24013590	DIN 933	HEX HD SCREW M20X2.5X45	4.6	12
6	24013590	DIN 933	HEX HD SCREW M8X1.25X20	4.6	22
7	24010555	DIN 933	HEX HD SCREW M8X15	4.6	22
8	24010630	DIN 933	HEX HD SCREW M8X1.25X25	4.6	16
9	24010630	DIN 933	HEX HD SCREW M8X1.25X30	4.6	16
10	24010710	DIN 933	HEX HD SCREW M8X1.25X45	4.6	16
11	24012796	ISO 4016	HEX HD BOLT M16X2X85-6g	12.9	20
13	24010399	DIN 601/933	HEX HEAD SCREW M6X20	4.6	8
14		ANSI B18.3.1M	SHCS M4X0.7X20	12.9	8
15	24010636	DIN 933	HEX HD SCREW M8X15	4.6	22
16	24012426	ISO 4017 (1988)	HEX HEAD BOLT M16X30	5.8	12
17	24012731	DIN 933	HEX HD SCREW M16X70	4.6	8
18	24440163	DIN 935	CASTLE NUT M100X4-6H	8.8	4
19	24400110	DIN 934	HEX NUT M6	4.6	8
20	24400130	DIN 934	HEX NUT M8	4.6	22
21		DIN 981	LOCK NUT M30X1.5	4.6	8
22	24400194	DIN 934	HEX NUT M10X1.5	4.6	17
23	24400398	DIN 934	HEX NUT M16	5	11
24	24400695	ANSI B18.2.4.1M	HEX NUT M4X0.7, ZINC PLATED	STEEL	8
25	24400695	DIN 934	HEX NUT M30X3.5	12.9/4.6	2
26	25002017	ANSI B18.21.2M	HELICAL SPRING LOCK WASHER Ø16, REGULAR, ZINC PLATED	SP.STEEL	20
27	25002012	ANSI B18.21.2M	HELICAL SPRING LOCK WASHER Ø10, REGULAR, ZINC PLATED	SP.STEEL	24
29	24510514	DIN 126	PLAIN WASHER Ø6	STEEL	8
30	24510519	ANSI B18.22M	PLAIN WASHER Ø8, REGULAR, ZINC PLATED	STEEL	208
31	24510540	ANSI B18.22M	PLAIN WASHER Ø10	STEEL	57
32	24510223	ANSI B18.22M	PLAIN WASHER Ø4, REGULAR, ZINC PLATED	STEEL	8
32	24510223	ANSI B18.22M	PLAIN WASHER Ø16, REGULAR, ZINC PLATED	STEEL	20
33	25002007	DIN 5406	LOCK WASHER MB6	STEEL	8
34	24510371	DIN 126	PLAIN WASHER Ø30	STEEL	2
35	24740500	ISO 1234	SPLIT PIN 13X160	STEEL	4
36	28050020	DIN 71412-A	GREASE NIPPLE M6	Brass	4

Fasteners for 2.5x3M (01 No.)

PLB-26-046

Sr.No.	Item Code	Standard	Description	Material	Qty. (No.)
1	24290162	DIN 553	SLOTTED SET SCREW WITH TAPER END M10X18	4.6	3
2	24190486	ANSI B18.6.7M	SLOTTED PAN HEAD SCREW M8X0.8X45	4.6	12
3	24013590	DIN 933	HEX HD SCREW M20X2.5X45	4.6	6
4	24010635	DIN 933	HEX HD SCREW M8X1.25X25	4.6	12
5	24010635	DIN 933	HEX HD SCREW M8X25	4.6	14
6	24011055	DIN 933	HEX HD SCREW M10X1.5X30	4.6	6
7	24010630	ANSI B18.2.3.1M	HEX CAP SCREW M8X1.2X25, ZINC PLATED	5.8	256
8	24010423	ANSI B18.2.3.1M	HEX CAP SCREW M6X1X25X20, ZINC PLATED	5.8	32
9	24241012	ANSI B18.2.3.1M	HEX CAP SCREW M20X2.5X90, ZINC PLATED	12.9	42
10	24011045	ANSI B18.2.3.1M	HEX CAP SCREW M10X1.5X30, ZINC PLATED	12.9	48
11	24012426	ISO 4017 (1988)	HEX HEAD BOLT M16X2X30	5.8	6
12	24400343	ISO 4032	HEX NUT M16X2	5.8	6
13	24400161	DIN 934	NUT M8	5	14
14	24400695	DIN 934	HEX NUT M30X3.5	4.6	1
15	24440205	DIN 935.1	CASTLE NUT M72X6	10.9	2
16	24510075	ANSI B18.22M	PLAIN WASHER Ø6	STEEL	42
17	24510360	ANSI B18.22M	PLAIN WASHER Ø20, NARROW, ZINC PLATED	STEEL	42
18	24510131	ANSI B18.22M	PLAIN WASHER Ø10, NARROW, ZINC PLATED	STEEL	48
19	24510372	DIN 126	PLAIN WASHER Ø30, ZINC PLATED	STEEL	1
20	24510521	ANSI B18.22M	PLAIN WASHER Ø8, REGULAR, ZINC PLATED	4.6	256
21	24740815	ISO 1234	SPLIT PIN 10X112	STEEL	2

PURCHASE NO:

PLE-26-070

DATE :

REQUIRED DATE:

30-08-26

S.No.			Last Pur. Order	Last Pur. Date	Quantity	
1	04120010	S/L Pipe 21.3 x 2.7 x 6000 = 01Pc	Nil	Nil	06	Mtr
2	04120887	S/L Pipe 88.9 x 5.4 x 6000 = 04Pcs	Nil	Nil	24	Mtr
3	04121138	S/L Pipe 141.3 x 6.5 x 6000 = 02Pcs	Nil	Nil	12	Mtr
4	041211525	S/L Pipe 168.3 x 7.1 x 6000 = 23Pcs	Nil	Nil	138	Mtr
5	04121403	S/L Pipe 355.6 x 11.13 x 6000 = 22Pcs	Nil	Nil	132	Mtr
		Material:- A106-Gr B				
		MTC Required				
		Required for Integral Piping				