

CABLE: "WAUDCOY"

~~VERTROUWELIJK~~

TELEX: 2659 EBL PK

HARDCASTLE, WAUD (PAKISTAN) LTD.

12-A, 1st Floor, Laksmi Bldg, M. A. Jinnah Road, Karachi

MODELING RECHERCHE
behoort bij No. 27346^a
p.m./rapport DATE

Bijlage
No.
7

YOUR REF.
s-jn-8802

OUR REF.
478/BAH/79

February 20, 1979.

~~██~~
~~██~~
~~██~~
~~██~~
THE NETHERLANDS.

	20 FEB. 1979	B
	G.C./M.A.D.	

Dear Sirs,

Re: Titanium Seam Welded Tubes.

We have received a tender enquiry from our customer Karachi Nuclear Power Plant, Karachi for supply of 10,000 tubes of Titanium Seam Welded tubes (for Heat Exchangers) as per copy enclosed.

If you are interested in offering on this tender, please let us have your detailed offers, reserving 5% commission for us in the prices. Please state whether the tubes conform to the specification required, or to what other specification they conform. Please also attach literature.

Please also indicate C&F charges, delivery and validity of offer which should be 60 days from the bid opening date i.e. March 15, 1979.

Awaiting your reply per return preferably by cable/telex No.2659 EBL PK.

Thanking you, we remain, stg.

Geheim/Vertrouwelijk

Yours faithfully,

Datum:
Kenmerk:
Rubr. ambt.:
Aantal pag.: *15*.....
Aantal ex.:

[Signature]
SALES MANAGER.

Enc.

Ex. nummer:
Einddatum rubr.: *B-17-2005*.....

*BUA J.W. Nobbeckerus
BA
OFFICES [Signature]*

Telephones
223674 - 230527

Telegrams
WAUDCOY

294, Sadler, Hyderabad
Tel: 23665

Spencer's Bldg. 18, Empress Road, Lahore
Tel: 63733

paraaf SG
[Signature]
12

SECRET

~~RESTRICTED~~

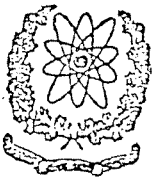
ECONOMISCHE CONTROLES ECT
- AFDELING RECHERCHE

Officio
No.

2

Subord. 511
P. rapport 113. 27-3-69

10-2-79 DITWIN



KARACHI NUCLEAR
POWER PLANT

Ref. 92.07.78.1

TENDER NOTICE

Subject: SUPPLY OF TITANIUM TUBES

Sealed tenders are invited from manufacturers or their representatives / agents for supply of the following:

Titanium seam welded tube to ASTM B358-75 Grade 2, 1 inch (25.4 mm) OD x 22 BWG average wall, suitable for rolling in 4 inches (100 mm) thick tube sheets. *heat exchanger sheet of 4" (100 mm) thickness*

Length of tube: 16 feet plus 1/4 inch minus zero (4.877 metres plus 7 mm minus zero).

Quantity: 10,000.

Delivery schedule:

Time is of the essence for this tender. Tenderers must clearly indicate the extent of their ability to conform to the following schedule:

- a) 2500 tubes to be shipped within 3 months of opening of L.C.
- b) Remaining tubes for earliest supply but not later than 3 equal batches at 3-month intervals.

Quotations Must:

- a) be in U.S. dollars.
- b) be on the basis of FOB Pakistan Flag vessel, Karachi bound from country of manufacture, with freight charges to Karachi indicated separately.
- c) indicate separately agency or commission, if any, payable to local representative.
- d) be valid for acceptance for minimum period of 60 days.
- e) be accompanied by earnest money @ 2% of the total amount bid, in the form of unconditional bank guarantee in favour of Karachi Nuclear Power Plant, and be effective for a period of 60 days.

necessary

Quotations in sealed cover marked as "Tender for supply of Titanium Tubes" must reach the office of the undersigned by mail or by hand, not later than 3.00 P.M. on Sunday the 25th February, 1979. The tenders will be opened at 3.30 P.M. on the same date in the presence of such representatives as may wish to be present

In view of the extremely short time for this tender, agents can quote on the basis of telex / telegrams exchanged with their principals. Originals of these communications should be submitted with the tender. However, original proforma invoice from the principals must be submitted before 15 March 1979.

Plant Manager, KANUPP reserves the right to reject any or all quotations, in part or in whole, without assigning any reason thereof.

PRINCIPAL ENGINEER (PROCUREMENT)
KARACHI NUCLEAR POWER PLANT
P. O. BOX NO. 3183.
KARACHI-29.

R.L.O. (K) No. 1240

(15459-D)

~~VERTROUWELIJK~~

ECONOMISCHE CONTROLEDE		afdeling
AFDELING RECHERCHE		No.
behoort bij p.v./rapport	NO. 27.346 ^a	3

03 96+

[REDACTED] nl

82+? 822659+

2659 ebl pk

[REDACTED] nl

26.2.1979/tlx no 5052

re: karachi nucl. power plant

regret, cannot offer the ti-seam welded tubes.

regards

[REDACTED]
2659 ebl pk

[REDACTED] nl

~~VERTROUWELIJK~~

ECONOMISCHE CO. NOLLE		Document No.
AFDELING RECHERCHE		4
Document No.	27.346 ^a	

10.11

██████████ nl
24548 smina pk

tz-43/2 dated 23/2/1979.

m/s. ██████████
telex no. 45387+

telex quotation immediately on c+f c(5) karachi for 10000 nos. titanium seam welded tube to astm b338-73 grade 2, 1 inch (25.4 mm) od x 22 bwg average wall. length of tube: -16 feet plus 1/4 inch minus zero (4.877 metres plus 7 mm minus zero) part shipment of 2500 tubes within equal batch of three months intervals required. prices must be in us dollars, validity upto 60 days from february 25. bid bond at the rate of 2% on c+f karachi value in favour of karachi nuclear power plant must be accompanied together with your bid also airmails details. regards.

sam
nz

ihipgv(5) +1/8==)33
=

please repeat last word first line and first word second line+

.9. mom
titanium is the last word of first line
seam welded tube it is correct words

ok thanks+
██████████ nl
24548 smina pk

~~VERTROUWELIJK~~

ECONOMISCHE CONTROLEDIENST		Bijlage
[illegible]		No.
[illegible]	27.346 ^a	5

13 96+

[redacted] nl
61+? 8224548+
24548 smina pk
[redacted] nl

23.2.1979/tlx no 5021

re: tlx enquiry tz-43/2 of today

regret, cannot offer the ti-tubes enquired for.

regards

[redacted] ++
24548 smina pk
[redacted] nl

Hardcastle, Waud (Pakistan) Ltd.

YOUR REF. s-jn-8802

1st Floor, Laxmi Bldg.
M. A. Jinnah Road,
Karachi - 2.

OUR REF. 464/BAH/79

~~CONFIDENTIAL~~

ECONO	Cable: WAUDCOY	No.
	Phone: 22867	
	AFCEUNG 23062ZHE	
b'shoort bij (Date) 27.346 ^a		6
February 19, 1979.		

[Redacted]
[Redacted]
[Redacted]
[Redacted]
The Netherlands.

MA.	
C.S.	
25 FEB. 1979	B
Q.C./E.A.D.	

Dear Sirs,

Re: Antimony Regulus

We thank you for your letter dated February 15, along with its enclosures saying that you do not produce Antimony Regulus.

From the literatures we found that you produce Antimony in short and Ingot form; please advise its purity, size and other specification with prices, as it may perhaps be considered by our customer.

Further we would be pleased if you send few more copies of literatures and other production programme.

Assuring you of our best co-operation, we remain,

Yours faithfully,

[Signature]

SALES MANAGER.

Hardcastle, Waud (Pakistan) Ltd.

12-A, 1st Floor, Laxmi Bldg.
M. A. Jinnah Road,
Karachi-2,
Pakistan.

OUR MAIL
POST OFFICE

TO: [REDACTED]

FROM: [REDACTED]

THE NETHERLANDS

Fold here

Senders name and address

Hardcastle, Waud (Pakistan) Ltd.

12-A, 1st FLOOR, LAXMI BUILDING,
M. A. JINNAH ROAD,
KARACHI-2
(Pakistan)

BY AIR MAIL

AEROGRAMME

IF ANYTHING IS ENCLOSED
THIS LETTER WILL BE SENT
BY ORDINARY MAIL

[REDACTED]

[REDACTED]

[REDACTED]

THE NETHERLANDS

to open cut here

to open cut here

~~VERTROUWELIJK~~

ECONOMISCHE CONTROLEDIENST		Bijlage No. 7
AFDELING RECHERCHE		
behoort bij pw./rapport NO. 27 346 ^a		

Consular Embassy Pakistan
D-53 ROMM
Bergstrasse 185

February 15, 1977

JA:HV

Dear Sir,

Referring to our telephone conversation dated 14.2.77, we herewith can give you a price for aluminium tubes.

Dimension: $7^{+0,1}$ x $5^{+0,1}$ mm.

a. 250 pieces in lengths of 1300 mm
 250 pieces in lengths of 2000 mm

Total price for material: hfl. 1.200,--
 Tooling cost : " 1.800,--

b. 500 pieces in lengths of 1300 mm
 500 pieces in lengths of 2000 mm

Total price for material: hfl. 2.400,--
 Tooling cost : " 1.500,--

Material: Aluminium 50 SW

Material ready for shipment: 4 weeks after receiving order.

Price for wooden box: hfl. 100,--

Estimated shipping cost (air freight) to airport Karachi: hfl. 11,60/kg

Documents: hfl. 50,-- per delivery

Bank relation: AMRO-Bank - [redacted]

Terms of delivery: ex works

Awaiting your early reply, we remain,

Yours faithfully,
[redacted]

~~VERTROUWELIJK~~

Ref. No. TA(G)/PAK/C/70

4th March, 1977

To

M/S [REDACTED]
[REDACTED]
[REDACTED]
NIEDERLAND

ECONOMISCHE CONTROLEDIENST	Bijlage
AFDELING RECHERCHE	No.
behoort bij p.v./rapport No. 27.346 ^a	8

Subject :- Supply of Aluminium Tubes

Reference:- Your letter No. Ja: HV, dated 15-2-77

Dear Sirs,

We thank you for your letter under reference and would like to place the order for the following Aluminium Tubes :-

Willi F. G. J.

Dimension : 7 1/2" x 5 1/4" x 0.1 mm

Material : Al 50 SW

336

500 tubes in length of 1300 mm

500 tubes in length of 2000 mm

Total price for material Hfl 2,400.-

Tooling cost Hfl 1,500.-

Documents Hfl 50.-

Price for wooden packing box Hfl 100.-

Total Cost: Hfl 4,050.-

Plus air freight charges at actuals.

2. DELIVERY: Approximately 4 weeks.
3. PACKING: Tubes to be thoroughly cleaned & properly packed.
4. MARKING: (i) Consignee: Director General
Special Works Organisation
169 Kitson Road, Westridge
RAWALPINDI/PAKISTAN
(ii) Contract No. TA(G)/PAK/C/70 dated 4-3-77
(iii) Gross/Nett Weight
5. DESPATCH: (a) The stores will be despatched to Islamabad/Pakistan by air freight with Pakistan International Airlines (PIA) on freight pre-paid basis. The air freight charges may be claimed with invoice.

177372
178090

~~VERTROUWELIJK~~

Nederland

ECONOMISCHE CONTROLEDIENST		Telefoon
AFDELING RECHERCHE		Telefax
behoort bij		Ant. to-bank
over/rapport	No. 27 346 ^a	9

Opdrachtbevestiging Auftragsbestätigung

Embassy of Pakistan in Germany
 D-53 Bonn-Süd
 Bergstrasse 135
 Attn. Of Mr. [REDACTED]

[REDACTED] March 16, 1977
 uw ref. [REDACTED]
 Ihr Zeichen [REDACTED]
 onze ref. JA:HV
 Unser Zeichen [REDACTED]

In dank uw opdracht d.d. 9.3.77
 Wir danken Ihnen für Ihre Bestellung d.d.

ontvangen, welke wij als volgt zullen uitvoeren:
 die wir wie folgt gebucht haben:

onze tekening	legering	hardheid	lengte	gewicht	tolerantie	oppervlak
unsere zeichnung	legierung	zustand	länge	gewicht	toleranz	oberfläche
nr. 336	AlMgSi 0,5 50	F 27 SW			as draw.	normal
hoeveelheid menga	per pro	profiel omschrijving profil umschreibung				prijs preis
200 pieces	anl 200mm	Alu-tubes 7 ^{+0,1} x 5 ^{+0,1} mm				nfl. 2100,-
500 pieces	a 200mm	Wooden box Documents				nfl. 100,- nfl. 50,-
		Tooling-cost Uw aandeel in de gereedschapskosten Ihr Anteil in den Werkzeugkosten				nfl. 1500,-

levertijd:
 leverstermin:
 Delivery: 4 weeks
 verpakking:
 verpackung:
 Delivery in wooden boxes
 leveringsvoorwaarden:
 Lieferungsbedingungen:
 Delivery: ex works, air freight charges at actuals.
 transport per:
 versand per:

betaling:
 zahlung:
 Payment: by Bank Transfer
 Consignee: Director General
 Special Works Organisation
 153 Gibson Road, Westridge
 Rawalpindi/Pakistan

hoogachtend,
 hochachtungsvoll,
 [REDACTED]

~~VERTROUWELIJK~~
~~VERTROUWELIJK~~

Nederland
Postbus
Telefoon
Telex
Amro-bank
H.R. K.v.K.

EGE GMITCHE OORLOU	Bijlage
AFDELING RECHERCHE	No. 11
behoort bij p.v./rapport No. 27.346 ^a	12 3

Rekening
Rechnung

1188

CONSIGNÉ:

Director General
Special works Organisation
169 Kitson Road, Westbridge
RAWATPILINI
PAKISTAN

On account of: Embassy of Pakistan in Germany
DE 35 Bonn-300
Bonnstrasse 4

14.10.1977
uw ref. Nr. 1188
Ihr Zeichen
onze ref. 11/11V
Unser Zeichen

uw nr. Ihre nr.	ons nr. unsere nr.	omschrijving beschreibung	prijs preis		prijs preis
EA(C)/ER 13/78	700/35	Alu. inia. wiken 2 x 15 cm 50 pieces of 1500 cm 230 pieces of 2000 cm wooden washing boards air freight charges IPE cost	11,05/	100,5	1.115,5
					4.100,1

levering:
 Lieferung:
 Delivery: 21 vorder
 betaaling:
 Zahlung: by bank transfer
 verzonden per:
 versandt per:
 transport: by Pakistan International Airlines
 verpakking:
 Verpackung: in wooden boxes A.B. No. 314-11-10041
 120,5
 100,5

Totaal

11. 1.115,1

Op alle orders en facturen moet u altijd een vordering en een afrekening plaatsen. De afrekening moet u altijd met de afrekening van de afzender overeenstemmen. De afrekening moet u altijd met de afrekening van de afzender overeenstemmen. De afrekening moet u altijd met de afrekening van de afzender overeenstemmen.

21414840641

21414840641

Airport of Departure (address of first carrier) and requested routing AMSTERDAM		Airport of Destination RAWALPINDI		Flight/Day PK710/15	Flight/Day
---	--	---	--	-------------------------------	------------

1 Routing and Destination
RWP by first carrier PTA

2 Consignee's account number
Consignee's name and address
**DIRECTOR GENERAL SPECIAL WORKS ORGANIZATION
169 KITSON ROAD WESTRIDGE
RAWALPINDI Pakistan**

ISSUED BY
BEHOOR PAKISTAN INTERNATIONAL AIRLINES CORP.
PAKISTAN 2734621

Bill of Lading No. **12**

Member of International Transport Association

3 Shipper's account number
Shipper's name and address

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo, (except loading) places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

The shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS ON REVERSE HEREOF, accepts that carrier's liability is limited as stated in and on the reverse hereof and accepts such value unless a higher value for carriage is declared on the face hereof, subject to an additional charge and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.

SIGNATURE OF SHIPPER OR HIS AGENT

4 Issuing carrier's agent account no
Issuing carrier's agent name and city

Agent's IATA Code
57-2-7452

Carrier certifies goods described below were received for carriage subject to the Conditions on reverse hereof, the goods then being in apparent good order and condition except as noted hereon.

April 14th, 1977
EXECUTED ON (Date) at (Place)

SIGNATURE OF ISSUING CARRIER OR ITS AGENT

5 Currency Declared value for carriage Declared value for customs

GBP nvd nvo

Amount of insurance INSURANCE If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance

No of packages RCP	Actual gross weight	kg	Rate class Commodity item no	Chargeable weight	Rate/Charge	Total	Nature and quantity of goods (inci dimensions or volume)
PREPAID		COLLECT		PREPAID		COLLECT	
2	136,5	0		136,5	11,95	1631,18	ALUMINIUM TUBES
							61/

7 Prepaid weight charge Prepaid valuation charge Due carrier Total other prepaid charges Due agent Total prepaid For carrier's use only at destination

1637,18 6,50A 1637,68

8 Collect weight charge Collect valuation charge Due carrier Total other collect charges Due agent COO amount Total collect

9 Marks: Address 42 0851

Handling information

PTD. IN U.S.A. 6/76

Copy 9 (For Agent)

21414840641

ECONOMISCHE CONTROLEDIENST	Bijlage
AFDELING RECHERCHE	No. 13
behoort bij p.v. rapport No. 27346 ^a	7

03 95+ 127

15.23

ptt tgr nj rdam

██████████ nl ██████████

believe onderstaand telegram te verzenden aan:

director general
special works organisation
169 kiston road, westridge
rawalpindi
pakisten

re: delivery 2 boxes alu-tubes

awb no 214-14840641-flight no pk 710, 15.4.77, 20.15⁰⁰ o'clock
departura.
arrival 16.4.77 karachi 10.25 o'clock
arrival 16.4.77 rawalpindi afternoon

██████████ - holland

ptt tgr nj rdam

██████████ nl