SUI NORTHERN GAS PIPELINES LIMITED

Main Nowshera Road, Near Khattak Kanta, Industrial State, Mardan

LOCAL PURCHASE ORDER NO. MRD/018/26 **Dated: 24.07.2026**

Messers: FLINTEX ENTERPRISES

Office no 3A Street .5 Muhammadi Town ,Sohan, Islamabad.

LPO Release Date: ____________

GST No: 3520274038666

NTN No: 7894460-2

Net Cost: PKR 353,873/-

Dear Sir,

Subject **TEA MATERIAL**

Reference Your Quotation No.Nill Dated: 09.07.2026 in response to our Tender Enquiry No. MRD/TE/003/26 Dated: 23.06.2026

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, thereto, including those to the ordered material or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order

SR No.	Description		Unit	Qty.	Unite Price (PKR)	Total Value (PKR)
1	Tea Whitener Powder (910 Grm Each)	Malmo / Pak	Num	134	1523	204,082.00
2	Tea Bags (150 Tea Bags Each Packet)	Vital / Pak	Num	134	715	95,810.00
					Sub Total:	**299,892.00**
					18% Extra	53,980.56
					Total	353,872.56
					Say	**353,873.00**
Total FOR Value at our required store / site mentioned in PO, including all Govt. Taxes/duties, Freight & Unloading charges.					Rupees: (Three Hundred Fifty Three Thousand Eight Hundred and Seventy Three Only)	

Delivery: As per Note# 3. Annexure "I" PTO

If need be please, contact MR. Fahad Zia

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

LOC - 026

Fahad

(FAHAD ZIA)

Senior Officer Procurement

for Managing Director

"All terms and conditions in this purchase order/contract and tender referred here above and Appendices attached with the order Tender Enquiry and terms & conditions specifically agreed through exchange of correspondence consequent to the Tender Enquiry are hereby accepted the terms and conditions mentioned overleaf have been read over to me/I have read over the terms and conditions over leaf which are hereby accepted . I /We shall abide by all these terms and conditions of the purchase order."

Signature of supplier/manufacturer

SUI NORTHERN GAS PIPELINES LIMITED
Main Nowshera Road, Near Khattak Kanta, Industrial State, Mardan.

ANNEXURE I

TEA MATERIAL
TENDER ENQUIRY NO. MRD/TE/003/26
PURCHASE ORDER NO. MRD/018/25
M/S: Flintex Enterprises Islamabad.

1	The material should be supplied as per technical specifications mentioned in the quotation/purchase order and must be brand new. Sub-standard / defective material will have to replace by you on "NO CHARGE BASIS" even after our acceptance.
2	Please mention your National Tax Number on the invoices to be submitted for payments.
3	**DELIVERY:** You will deliver material within **15 Days** after receipt of purchase order Through our Store Department at **SNGPL Regional Office Stores Industrial state Main Nowshera Road Janabad Near Khattak Kanta Mardan.**
4	**SALES TAX:** The price of above material is inclusive of all applicable Govt. Taxes/Duties, GST 18% Extra. The payment of sales tax will be made to you on submission of sales tax invoices.
5	**PAYMENT:** Payment will be made to you by our Account Department within 30 Days after satisfactory completion of delivery as given in the purchase order and after receipt of your bills duly marked your National Tax Number in duplicate supported with receipted copies of delivery challan(s) and copy of inspection reports.
6	**LATE DELIVERY CHARGES.** Time shall be essence of the contract/purchase order and it will include a clause on late delivery charges. This interalia will state that If the materials, as given in the order have not been dispatched/delivered on time and as per stipulations in the contract except on account of force majeure, within the delivery period given in the contract, Sui Northern Gas Pipeline Limited (SNGPL) shall be entitled to recover 1% (One Percent) of the total value (excluding sales tax) of the delayed part of material for each week of delay, by way of late delivery charges and not by way of penalty subject to a maximum of 10% of the total value (excluding sales tax) of he delayed part of the material. The Payment of such late delivery charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern be affected or reduced in any manner. Whenever Late Delivery Charges become payable, SNGPL, in its sole discretion shall quantify the same and recover late delivery charges rough deduction from outstanding bills of suppliers directly by our Accounts Department while making payment to suppliers.
7	All other terms and condition of the above tender enquiry and those which have been agreed to through exchange of correspondence after bid opening are integral part of this contact.
8	Separate invoice shall be required for claimable and un-claimable items if required by our accounts department

(FAHAD ZIA)
SENIOR OFFICER PROCUREMENT
FOR MANAGING DIRECTOR