سوئی ناردرن گیس
Sui Northern Gas

PURCHASE ORDER NO. D-3576/26. Dated: 10.07.2026

M/s Bashir Pipe Industries (Pvt) Ltd,
99-Railway Road, Lahore

Subject: **GALVANIZED IRON PIPE (G.I PIPE)**

Refer to your quotation submitted dated 08.06.2026 in response to our Tender Enquiry No. SND-2606/26 and subsequent corresponding etc.

Dear Sir,

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

Item No.	Description	Unit	Qty	Unit DPU Price (Rs.)	Total DPU Price (Rs.)
1	**Galvanized Iron Pipe** Medium Conforming to BS 1387/EN 10255 Size: 3/4" Dia x 0.102" Wall Thickness	Meters	450,000	488.10	219,645,000.00
Total Value DPU Lahore Base Store Manga including all Govt. Taxes/Duties & GST @ 18%				**Sub Total:**	219,645,000.00
				GST @ 18%	39,536,100.00
				Total:	259,181,100.00
(Rupees: Two Hundred Fifty Nine Million One Hundred Eighty One Thousand One Hundred Only.)					
Manufacturer: Bashir Pipe Industries (Pvt) Ltd,					
(Other detailed technical specifications as per your quotation, Technical Literature & our Technical Specifications Appendix-C attached.)					
Notes					
1	**50,000 Meters of above material alongwith Delivery challan sould be delivered on per Month basis starting from the 90 Days after receipt of PO, at our Base Stores Manga, 38 - KM Multan Road, Manga Lahore before 1230 hrs.**				
2	Annexure-I attached.				

Yours faithfully,
SUI NORTHERN GAS PIPELINES LTD
13-7-26
(NABEEL ISHTIAQ)
DY. CHIEF OFFICER (PROCUREMENT)
For MANAGING DIRECTOR

"All terms and conditions in this purchase order/contract, and tender referred here above, and Appendixes attached with the order and tender enquiry and terms and 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 is hereby accepted. I/We shall abide by all these terms and conditions of the purchase order."

Signature of Supplier/Manufacturer

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Annexure-I
Purchase Order No. D-3576/26

1) **PERFORMANCE/WARRANTY BOND GUARANTEE**
Please arrange to provide us at your own cost a Performance/Warranty Bond Guarantee in the amount of 10% of the total value of the contract (Excluding GST) which shall remain valid for 12 (Twelve) Months after the last portion of the goods received at the designated SNGPL Store. This guarantee should **reach us within 15 days of receipt of this purchase order**.

2) **LATE DELIVERY CHARGES & FORCE MAJEURE**
a) If the material, as given in the order, has not been delivered as stipulated in the contract, except on account of Force Majeure, within the delivery period given in the contract Sui Northern Gas Pipelines Limited shall be entitled to recover 1% (One Percent) of the total value of the contract price (Excluding GST) of the delayed part of the 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 of the delayed part of the material.
b) The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will be corresponding rights and entitlements of Sui Northern be affected to reduce in any manner.
c) Whenever Late Delivery Charges become payable, Sui Northern Gas Pipelines Limited shall quantify the same and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within 30 days of receipt of such notice to be served under registered postal cover, Sui Northern Gas Pipelines Limited will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by way of Late Delivery Charges by the supplier within 90 days of receipt for the above referred notice by way of amendment to the Performance/ Warranty Bond Guarantee failing which the remaining portion of this Guarantee would become encashable in favour of the Buyer on account of any such failure.

3) Supply of material should be made exactly as per the specifications of the purchase order / tender enquiry.
i) Only brand new material will be accepted

4) **INSPECTION**
We reserve the right to have the item(s) inspected at your works before despatched by athird party inspector at our own cost. It shall however, not absolve the respponsiblity of manufacturers to supply the good and carry out quality control in acoordance with the specifications mentioned in this tender and the purchase order.

The cost of additional intervention to inspectstore offered at your works at the more that one location or due to stores not being ready as advised, will be payable by you. The same shall also apply to the loading supervision when supervision ofloadingis stipulated in the pusrchase order .

The rejected pipe would be marked for clear identification. You will provide an affidavit that pipe rejected by ofur appointed third party inspectors will not be supplied to SNGPL / SSGC in any case. In case it is proved subsequently, at any stage, that any manufacturer has supplied the rejected pipe to SNGPL/ SSGC, that manufactueres will stand black listed.

Procedure of inosction of G.I Pipe by our appointed third party inspector is atttached as Annex-ii.

You are therefor be requested to advise production schedule regularly to enable our representative t osupervise during manufacturing / testing from time to time.

5) **DELIVERY**
Delivery shall be made in consignments of **50,000 units per month**, commencing **90 days from the date of receipt of the Purchase Order**, at our Base Stores, Manga, 38-KM Multan Road, Manga, Lahore. In the event of failure to adhere to the stipulated delivery schedule, we reserve the right to cancel the Purchase Order, either wholly or partially, and procure the material from alternative sources at your risk and cost.

6) **SALES TAX**
Order value is inclusive of all Govt. Taxes and duties including Sales Tax @ 18%. However, Sales Tax shall be payable subject to provision of documentary evidence. SNGPL as a withholding agent as per Sales Tax Special Procedure (withholding) Rules 2007, in accordance with the clause No. 2 (Responsibility of Withholding Agents), shall deduct an amount equal to one fifth of the total Sales Tax shown in Tax Invoice issued by the supplier and make payment of the balance amount.

7) **TERMS OF PAYMENT**
Payment will be made by our Accounts Department within 30 days after satisfactory completion of delivery against submission of Bills / Inspection Report / Invoices in triplicate. All queries relating to payment must be addressed directly to GM(Accounts).

8) **INCOME TAX**
Income tax will be deducted from supplier's bills as per prevailing Government Rules. If you are exempted from deduction of advance tax, you may state so and enclosed a photocopy of any such Exemption Certificate.

9) **INTEGRITY PACT**
You are required to furnish duly signed Integrity Pact within 15 days of receipt of this purchase order. (Applicable for purchase order valuing more than PKR: 10,000,000/-)

10) All terms and conditions of the tender enquiry No. **SND-2606/26** and those which have been agreed through exchange of correspondence after bid opening are integral part of this purchase order.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED
13-7-24
(Nabeel Ishtiaq)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR