سوئی ناردرن گیس
Sui Northern Gas

PURCHASE ORDER
ENTERED IN ERP
DATE:
Signature:

29-8-26

LOCAL PURCHASE ORDER NO. **HOT/084/26**

Date: 01.06.2026
Net Cost Rs. 20,172,810.00

M/s. Lucky Cement Limited,
Islamabad Stock Exchange,
16th Floor-North Wing. 55-B,
Jinnah Avenue, Islamabad.

Dear Sirs,

Subject: **CEMENT FRESH OPC**

Reference Your Quotation No. Nil dated 05.05.2026, in response to our Tender Enquiry No. LET/012/26 and all correspondence with regard to this tender enquiry.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 equipment 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.	Unit Rate (Rs.)	Total Value (Rs.)
				Landed price	
1	**CEMENT FRESH OPC (Supreme OPC 53 Grade)** Destination: Bypass at Jalalpur Pirwala (Sadiqabad Camp)	Bags	5,783	1,470	8,501,010.00
2	**CEMENT FRESH OPC (Supreme OPC 53 Grade)** Destination: SNGPL Project Soan Camp, Village Sehal Chakri Rawalpindi Road (Soan Camp)	Bags	3,727	1,400	5,217,800.00
3	**CEMENT FRESH OPC (Supreme OPC 53 Gr)** Destination: SNGPL Tarap Camp Store, Talagang (Tarap Camp)	Bags	1,600	1,400	2,240,000.00
4	**CEMENT FRESH OPC (Supreme OPC 53 Grade)** Destination: SNGPL Projects Soan Camp, Chakri Interchange Damyal Road, Near Saroba Grid Station Tehsil & District Rawalpindi (Soan Camp)	Bags	3,010	1,400	4,214,000.00
	Total Value for free delivery at SNGPL camps Stores/Sites including all Govt. Taxes/duties and Frieght			**Total:**	**20,172,810.00**
	NOTES: - As per Annexure- "I" attached.	**(Rupees: Twenty Million One Hundred Seventy-Two Thousand Eight Hundred and Ten Only)**			

Delivery: As per Annexure-I

If need be please, contact Aatir Mahmood
(042-99204605)

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)
Dy. Chief Officer (Procurement)
For MANAGING DIRECTOR

Sr. No.	Indentor:	Indent No.	Date	Job No.	Quantity	Total Qty.
1	Exec. Engineer PHQ	SDQ/P/LP/0084/26	16.12.25	00/55/013702-581	5783 Bags	5783 Bags
2	Engineer PHQ	SOA/P/LP/0134/26	27.11.25	25/7/120544-581	3727 Bags	3727 Bags
3	Exec. Engineer PHQ	TRP/P/LP/0608/26	04.12.25	25/70/120532-581	1600 Bags	1600 Bags
4	Engineer PHQ	SOA/P/LP/0299/26	05.02.26	25/70/120544-581	3010 Bags	3010 Bags

PCS No. 090 dated 06.05.2026, vetted by the indentor vide memo ref: CEP/8629/P dated 18.05.2026 received on 20.05.2026, purchase order is being processed on most advantageous priced bidder basis.

cc: Incharge Stores Camp Project HQ

On receipt of above material, please arrange to deliver it to indentor. It should be ensured /certified at the time of receipt of material contained in the delivery challan /invoice is exactly as per requirement given in the purchase order including country of origin and the same should be mentioned in the Dispatch Advice (DA) without any exception and pass R/S at your end under intimation to us accordingly.

1- GM(Accounts)'s Copy
2- Stores Office's Copy
3- GM (Procurement)'s Copy
4- Material Receiving Store's Copy
5- Indentor's Copy
6- Inventory Section (Acctt HO)'s Copy