

Dated: 10.09.26
Net Cost Rs. 2,919,996.00

Dear Sir,

Subject: CLOUD MEETING KIT FOR VIDEO CONFERENCING

Reference your quotation No. OAV/SNGPL/120226 dated 12.02.26, in response to our Tender Enquiry No. LET/004/26, and all correspondence with regard to this tender enquiry refers.

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.

Item No.	DESCRIPTION	Unit	Qty.	Rate (Rs.) Each	Total Value (Rs.)
1	<u>VIDEO CONFERENCING KIT</u>	Nos.	08	241,525	1,932,200.00
	Brand : Minrray				
	Model : VA210-10				
	Country of Origin & Manufacturing : China				
1.i	<u>Minrray VA210-M Expansion MIC Pair</u>	Nos.	08	64,000	512,000.00
	Country of Origin & Manufacturing : China				
				Total:	2,444,200.00
					475,796.00
					2,919,996.00
	GST @18% for item No. 1 and @ 25% for item No. 1.i				
	Total Value for free delivery at Lahore (Including all Govt. Taxes /Duties and GST @18% for item No. 1 and @ 25% for item No. 1.i				
	NOTES:-				
	As per Annexure I attached.				
		(Rupees: Two Million Nine Hundred Nineteen Thousand Nine Hundred Ninety Six Only)			

Delivery: As per Note No. 5 of Annexure "1"

If need be please, contact Aatif Mahmood

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

ORDER SANCTIONED
SUBJECT TO NOTE NO.

General Manager (Procurement)


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

Indentor: Sr. Engineer (Tele)HO	Indent No. HO/TL/LP/0004/26 dated 13.11.25
Job Nos. 26/42/140112-992	PCS 081 dated 09.04.26 vetted by indentor vide memo No. TC/HO/51 dated 28.04.26 received on 29.04.26

Management Sanction Ref. TR/097-26 dated 16.09.25 for Rs. 2.4 Million

cc: I/C Basement
(Store) HO

On receipt of above material, please arrange to deliver it to indenter. 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. Please also arrange to pass receiving statement of material received at your end under intimation to Procurement Department HO.

- 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 (Acct HO)'s Copy

- 7- P&S (Contd)'s Copy

B & W PHOTOCOPIER
TENDER ENQUIRY NO. LET/014/26
PURCHASE ORDER NO. HOT/088/26
M/S. CANOTECH (PVT.) LTD. LAHORE

1 PERFORMANCE/WARRANTY BOND GUARANTEE

Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee for 10 percent (10%) of the total value of the purchase order (excluding sales tax) within 30 days after receipt of purchase order. The Performance / Warranty Bond Guarantee, if provided within the given time of 30 days, shall remain valid for a period of not less than 6 months, after the last portion of the goods and / or services have been delivered to the final destination indicated in the contract. In case Performance/Warranty Bond Guarantee is not received within given time of 30 days, the validity period of 06 months will be increased to 09 months after the last portion of the goods and services are delivered to final destination, in case, Performance/Warranty Bond Guarantee is not received within 60 days, the relevant clauses of the tender / purchase order will be invoked, contract with terminated and submitted bid bond will be forfeited.

2 Sub-standard/defective Material will have to be replaced by you on "NO CHARGE BASIS" even after our acceptance.

3 Please mention your National Tax number on the invoices to be submitted for payment.

4 You are required to provide valid Professional Tax Certificate for the current financial year.

5 DELIVERY.

You will deliver the material within ~~16~~ ¹⁶ weeks after receipt of purchase order at our SNGPL Stores, 21 Kashmir Road, Lahore under intimation to us

6 SALES TAX

The above price is inclusive of all Govt. Taxes /Duties Including GST. @ 18%. However, the payment of Sales Tax will be made to you on submission of Sales Tax invoices. We as per Sales Tax Special Procedure (withholding) Rules 2007, shall deduct an amount equal to 1/5th /1/10th of the total sales tax value shown in the sales tax invoice issued by the supplier and make payment of the balance amount, as per applicable rules.

7 PAYMENT

Payment will be made to you by our Accounts Department within 30 days after satisfactory completion of each delivery, as given in purchase order and after receipt of your bills duly marked your National Tax Number in duplicate supported with receipted copies of Delivery Challan.

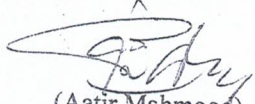
8 LATE DELIVERY CHARGES

- i If the material as given in the order have not been dispatched/delivered as per stipulations 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 sales tax) of the delayed part of material for each week of delay by way of Late Delivery and not by way of penalty subject to maximum of 10% of the total value of the delayed part of the material.
- ii The payment of such Late Delivery 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.
- iii Whenever Late Delivery 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 15 days of receipt of such notice served under registered postal cover, Sui Northern will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by the way of Late Delivery Charges out of the Performance/Warranty Bond Guarantee will be made good by the supplier within 60 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.

09 WARRANTY

You will provide three years standard onsite warranty of the offered model.

10 All terms and conditions of the tender enquiry and those which have been agreed to through exchange of correspondence after bid opening are integral part of this contract.


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