

LOCAL PURCHASE ORDER NO. HOT/118/26

Date: 14.10.2026
Net Cost Rs. 7,453,470.00

M/s. Charag Din & Co.
18-KM, Ferozpur Road, Lahore
Tel: 042-35139304-06

Dear Sirs,

Subject: OFFICE FURNITURE

Reference Your Quotation No. Nil dated Nil in response to our Tender Enquiry No. LET/182/25 and Subsequent correspondence exchanged in this regard also 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: -

Sr. No.	DESCRIPTION	Unit	Qty.	Unit Rate (Rs.)	Total Value (Rs.)
1	Furniture for Head Office				
A	Work Stations	Nos.	03	65,000	195,000.00
C	Traning Hall Table	Nos.	40	49,000	1,960,000.00
D	Visitor Chairs	Nos.	31	28,500	883,500.00
2	Furniture for Sheikhpura				
A	Conference Table (192"x47"x30")	No.	01	440,000	440,000.00
B	Visitor chair	Nos.	18	28,500	513,000.00
C	Executive Table with side rack, Drawers and Locks	Nos.	01	70,000	70,000.00
D	Staff Table with side rack, Drawers and Locks	Nos.	01	60,000	60,000.00
E	Wodden Cabinete with Locks	Nos.	02	75,000	150,000.00
F	Complete Executive Set	No.	01	207,000	207,000.00
G	Table for Union Office	No.	01	180,000	180,000.00
3	Furniture for Gujranwala				
A	Wodden Table along with side rack for Exective	Nos.	02	70,000	140,000.00
4	Furniture for Faisalabad				
A	Complete Set for Chief Enginner (T)	No.	01	615,000	615,000.00
6	Furniture for Rawalpindi				
B	Visitor Chairs	Nos.	06	28,500	171,000.00
C	Executive Table with side rack	Nos.	02	70,000	140,000.00
D	Filling Cabinet	Nos.	02	75,000	150,000.00
E	Coat Hanger	Nos.	02	21,500	43,000.00
7	Furniture for Wah-T				
A	Visitor Chairs	Nos.	14	28,500	399,000.00
				Sub Total:	6,316,500.00
					1,136,970.00
	Plus, GST@ 18%				
	Total free delivery at SNGPL respective Stores including all Govt. Taxes/duties and GST @18%				7,453,470.00
	NOTES: -As per Annexure-I attached.				(Rupees: Seven Million Four Hundred Fifty Three Thousand Four Hundred Seventy Only)

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

"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