



سوئی ناردرن گیس
Sui Northern Gas

PURCHASE ORDER NO. HOT/098/26

09-09
Date: 17.06.2026
Net Cost Rs. 933,144.00

M/s. Omer Trading Corporation,
Shop No. 03, Gul Hassan Auquaf
Plaza, L.M.Q. Road Nawan Shehar
Multan.
Dear Sir,

Subject: **TYRES (MISC. SIZE)**

Reference Your Quotation No. 958 dated 24.04.2026, in response to our Tender Enquiry No. LET/007/26 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.)
1	Tyres Tubeless Size: 265/65 R 17 Brand/Make: Nexen/China	Nos.	12	37,000	444,000.00
2	Tyres Tubeless Size: 185/60 R 15 Brand/Make: GTR/Pak	Nos.	08	12,300	98,400.00
7	Tyres Tubeless Size: 175/70 R 13 Brand/Make: Tarazano/China	Nos.	04	11,250	45,000.00
8	Tyres Tubeless Size: 750-16 (14 Ply) Brand/Make: GTR/Pak	Nos.	06	33,900	203,400.00
				Sub Total	790,800.00
				GST @ 18%	142,344.00
				Total:	933,144.00
	Total Value for free delivery at Lahore including all Govt. Taxes/duties and GST @ 18 %.				
	NOTES: - As per Annexure- "I" attached.	(Rupees: Nine Hundred Thirty-Three Thousand One Hundred and Forty-Four 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

"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/Manufacture



TYRES (MISC. SIZE)
TENDER ENQUIRY NO. LET/007/26
PURCHASE ORDER NO. HOT/098/26
M/S. OMER TRADING CORPORATION, MULTAN

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 Material should be supplied as per technical specifications mentioned in the quotation/purchase order and must be brand new. Sub-standard / defective and re-conditioned 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 DELIVERY

Delivery of above material will be made by you within **2-4 weeks** after receipt of purchase order at our SNGPL Store, 21-Kashmir Road, Lahore, under intimation to us.

5 You are required to provide valid Professional Tax Clearance Certificate for the current year.

6 SALES TAX

The above price is inclusive of all Govt. Taxes / Duties Including Sales Tax @ 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 of the total sales tax value shown in the sales tax invoice issued by the supplier and make payment of the balance amount.

"Sales Tax return of the relevant bill along with all related documents should be submitted with the invoice(s)"

7 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 and copy of inspection reports.

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 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.

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

10 Manufacturing date of tyre within one year at the time of delivery.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(AATIR MAHMOOD)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR



سوئی ناردرن گیس
Sui Northern Gas

PURCHASE ORDER NO. HOT/099/26

R

09-09

Date: 17.06.2026

Net Cost Rs. 84,960.00

M/s. YK Traders,
Al-Shaikh Market Australia Chowk,
Near Railway Station, Lahore
Dear Sir,

Subject: **TYRES (MISC. SIZE)**

Reference Your Quotation No. YKT-90 dated 30.04.2026, in response to our Tender Enquiry No. LET/007/26 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.)
6	Tyres Tubeless Size: 145/80 R 13 Brand/Make: GTR/Pak	Nos.	04	13,500	54,000.00
9	Tyres with Tube Front Size: 2.25-17 (6 Ply) Rear size: 2.50-17 (6 Ply) Brand/Make: Panther/Pak	Nos.	04	4,500	18,000
				Sub Total	72,000.00
				GST @ 18%	12,960.00
				Total:	84,960.00
	Total Value for free delivery at Lahore including all Govt. Taxes/duties and GST @ 18 %.				
	NOTES: - As per Annexure- "I" attached.	(Rupees: Eighty-Four Thousand Nine Hundred Sixty 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

"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/Manufacture



TYRES (MISC. SIZE)
TENDER ENQUIRY NO. LET/007/26
PURCHASE ORDER NO. HOT/099/26
M/S. YK TRADERS, 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.

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

4 DELIVERY

Delivery of above material will be made by you within **30 days** after receipt of purchase order at our SNGPL Store, 21-Kashmir Road, Lahore, under intimation to us.

5 You are required to provide valid Professional Tax Clearance Certificate for the current year.

6 SALES TAX

The above price is inclusive of all Govt. Taxes / Duties Including Sales Tax @ 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 of the total sales tax value shown in the sales tax invoice issued by the supplier and make payment of the balance amount.

"Sales Tax return of the relevant bill along with all related documents should be submitted with the invoice(s)"

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