



Pakistan Mineral Development Corporation

PURCHASE ORDER

Supplier	Order	Deliver To
VEN-100 MUHAMMAD ASGHAR - M. ASGHAR LOADING CONTRACTOR Muhammad Asghar Pakistan Phone: Contact Person: NTN No: 4395526-6	PO No: PO-SOR-2627-00437 PO Creation Date: 1/10/2026 Receiving Date: 27/11/2026 Memo: Tender PO-Procurement for a recommendation for emergency procurement of mining timber for PMDC Collieries sorrang-- Request From Procurement Department Order Status: Approved	Project Manager Branch Office QTA : Sor-Range PMDC

Sr #	Item	Item Description	Qty	UOM	Unit Price (PKR)	Value Excluding of Tax (PKR)	Tax Rate (GST/PRA/BRA) (PKR)	Value Inclusive of Tax (PKR)
1	Kikar Props 10' x 14"	Purchase of Kikar Props for Sor-Range	5,000	Numbers	762.7118644	3,813,559.32	686,440.68	4,500,000.00
2	Kikar Props 8' x 13"	Purchase of Kikar Props for Sor-Range	1,200	Numbers	720.3389831	864,406.78	155,593.22	1,020,000.00
3	Wooden planks 5' x 3" x 1-1/2"	Purchase of wooden planks for Sor-Range	145,900	Numbers	63.55932203	9,273,305.08	1,669,194.92	10,942,500.00
4	Wooden Plank	Wooden Plank Small 4'x3' x 1/2" for Sor-Range	10,300	Numbers	15.25423729	157,118.64	28,281.36	185,400.00
5	Wooden Sleeper 4'x4"x2"	Wooden Sleeper Planks for Sor-Range	1,620	Numbers	220.3389831	356,949.15	64,250.85	421,200.00
6	Kikar Props 12' x 14"	Purchase of Kikar Props for Sor-Range	5,500	Numbers	805.0847458	4,427,966.10	797,033.90	5,225,000.00
Total (Exclusive of all applicable taxes)								Rs 18,893,305
Total Tax(GST/PRA/BRA)								Rs 3,400,795
GRAND TOTAL (Inclusive of all applicable taxes)								22,294,100.00
(Rupees Twenty Two Million Two Hundred Ninety Four Thousand One Hundred Only)								

Terms And Conditions:

- PPRA Compliance:** If this Purchase order is against a tender/EOI, terms and conditions mentioned in tender/EOI document are integral part of this purchase order unless agreed otherwise in writing.
- Delivery Compliance:** Vendor must deliver goods/services strictly as per ordered specifications, quantities, targets, and timelines.
- Insurance & Risk:** Vendor bears full responsibility for insurance and all risks until delivery is completed and accepted by PMDC. In case of services, PMDC shall bear no liability for any loss, damage, or claim of whatsoever nature arising from or in connection with the provision of such services.

This is system generated PO and does not require any signature



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4. **Variations & Changes:** Any changes or variations to the purchase order must be documented and approved in writing.
5. **Tax Compliance:** Vendor must remain on FBR ATL, maintain valid Sales Tax registration, and comply with FBR Digital Invoicing/eInvoicing requirements.
 - **Tax Deductions & Levies:** Income Tax will be deducted at filer/nonfiler rates; applicable Sales Tax and provincial taxes (FBR, PRA, SRB, KPRA, BRA) apply as per law.
 - **Invoice Accuracy & Verification:** Invoice particulars must match FBR IRIS/Digital Invoicing System and Annexures; PMDC may verify ATL status, invoice reporting, and compliance before payment.
 - **Documentation & Compliance:** Vendor shall provide Sales Tax Returns, Annexures, evidence of tax deposit, or undertakings when required; payments may be withheld until rectification of mismatches, inactive status, or nondeposit of taxes. Each invoice must clearly mention the PMDC purchase order and NTN#.
 - **Liability & Enforcement** – Any tax loss, inadmissible input, surcharge, penalty, or liability on PMDC due to vendor noncompliance will be recovered from the vendor; PMDC may adjust/forfeit Security Deposit, reject invoices, or suspend payments to protect its tax interests under PPRA rules.
 - Detail Contract Copy is Attached on Annexure-A.

**ONLY FOR BALOCHISTAN**

This agreement entered into between M/S PMDC through its Assistant Vice President (Procurement) PMDC Head Office Islamabad, hereinafter called the first party & M/S Muhammad Asghar Khan Government Contractor, resident of Hanna, hereinafter called as 2nd Party, for supply of following quantity of Mining Timber to PMDC Collieries, Sor-Range Quetta for the period of two (02) months from 28.09.2026 to 27.11.2026, against the rate mentioned against each and subject to terms and conditions as laid down hereunder:

Sr. No.	Description	Qty. (in nos.)	Unit Rate (including GST) Rs.	Total Value (including GST) (Rs.)
1	Kikar Props 12' x 14"	5,500	950.00	5,225,000.00
2	Kikar Props 10' x 14"	5,000	900.00	4,500,000.00
3	Kikar Props 8' x 13"	1,200	850.00	1,020,000.00
4	Wooden Planks 5' x 3" x 1-1 ¹ / ₂ "	145,900	75.00	10,942,500.00
5	Wooden Small Planks 4' x 3" x 1-1 ¹ / ₂ "	10,300	18.00	185,400.00
6	Wooden Sleepers Planks 4' x 4" x 2"	1,620	260.00	421,200.00
			Total:-	22,294,100.00

TERMS AND CONDITIONS**1. DELIVERY**

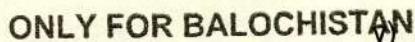
Ex-Timber Yard, Sor-Range Collieries, Distt. Quetta (including unloading, stacking, freight, octroi, Sales Tax and all other taxes) on prepaid basis. The supplies shall be arranged strictly in accordance with delivery schedule attached and specifications mentioned therein. The schedule can, however, be changed by the management of PMDC upto 15% increase or decrease.

2. DELIVERY: During the period of two (02) months (September 28, 2026 to November 27, 2026, extendable as per PPRA rules, if required). Time is the essence of this purchase order.

3. CONSIGNEE: Project Manager, PMDC Collieries, Sor-Range, Distt. Quetta.

4. SPECIFICATIONS OF TIMBER**a) KIKAR PROPS:**

- Timber shall be seasoned and dry at least 2 months after cutting.
- Timber must be straight, bent timber or timber with spiral fibre and dead knots shall not be accepted.
- Curvature upto 5 degree from the vertical in respect of Kikar Planks shall be allowed.





ONLY FOR BALUCHISTAN Timber shall be dispatched to PMDC ex-Timber Yard, ex-Mines Sor-Range (Quetta) including (freight, octroi and unloading and stacking and all other taxes) on prepaid basis.

The PMDC shall not take any responsibility for any shortage of timber in the market before acceptance and it will be sole responsibility of supplier to supply timber as per schedule. In their own interest, the suppliers are advised to have the consignment insured and intimate particulars of Truck Receipt, date of dispatch and value of the consignment to PMDC Collieries, Sor-Range, District Quetta.

Full payment in respect of timber actually received after inspection shall be made within 15 days by the Project Manager on submission of bills in triplicate supported with the following information/ documents:

- i) Inspection Certificate.
- ii) Indication of T/R, R/R number and date with photo copy thereof.
- iii) Satisfactory Receipt/Certificate from the ultimate consignee.
- iv) Guarantee Certificate from the supplier that the timber supplied is strictly in accordance with purchase contract.
- v) Sale Tax Invoice (GST).

Security Deposit of Rs. 400,000/- will be refunded on successful supply of Mining Timber.

The security deposit shall be refunded after due adjustment, if any, on satisfactory completion of the purchase order. However, the supplier shall not be entitled to any profit/interest on earnest money, security deposit/performance guarantee.

It is clarified that performance guarantee is obtained to ensure proper and faithful performance of the contract by the suppliers. It does not in any way limit liability of the supplier or the right of the Corporation to recover damages for any

breach of terms and conditions of the purchase order accepted by the suppliers. PMDC shall claim damages equal to value of short production of coal due to non-supply of timber.

SPECIAL CLAUSE FOR EMERGENT SUPPLIES
In case of emergency, If delivery of reasonable quantities of various sizes of timber is asked for by the Project authorities in contravention of schedule, of supplies, the supplier shall meet such emergent demand. If the delivery of emergent demand is delayed by a single day, the security deposit for left over and un-supplied



The quantity of timber can be increased or decreased during the currency period of the purchase order upto 15% of the total ordered quantities at the sole discretion of PMDC without any prior notice to the suppliers.

Purchase Order shall be deemed to have been successfully completed only when all the obligations are fulfilled by supplying the timber as per specifications and supplies mentioned in the schedule subject to any increase and decrease therein within the period.

14. Under no circumstances any increase in the contracted rates will be allowed during the currency period of the contract and no relaxation will be admissible in the girth or length except that allowed in clause-4 above.

If the Supplier/Contractor fails to deliver the timber according to specifications or Delivery Schedule, without prejudice to any legal action that can be taken under the purchase order, Corporation may at its option purchase the undelivered quantities for the period from the market without any prior notice at the risk and cost of the supplier or rescind the entire purchase order. The Contractor shall be liable to pay the entire excess cost involved in the procurement of timber after adjustment of the performance guarantee/ outstanding payments against their bills.

16. It is agreed between supplier and PMDC that only the Court in Islamabad shall have the jurisdiction to try any dispute between the parties provided negotiations and arbitration by MD, PMDC will not succeed.

The Contractor shall appoint a representative at the project and furnish his postal address. Any notice to be served on or document to be signed by the contractor shall be either delivered personally to the representative and in case it is not possible it shall be treated to have been delivered if it has been mailed by registered post on the postal address of the representative.

The PMDC may at any time terminate the contract by giving 7 days written notice.

That these presents have been read and properly under-stood by the 2nd party and it is a token of acceptance of the contents that the executants have set their respective hands at PMDC Branch Office Quetta today the 28th September, 2026.

(Sajid Hussain)
AVP (procurement) :
PMDC Head Office Islamabad.,

(Muhammad Anwar)
S.A (Accounts) Sor-Range