



سوئی ناردرن گیس
Sui Northern Gas

LOCAL PURCHASE ORDER NO: HOP/MGA/010/26

Date: 04.08.2026

Net Cost Rs.11,660,794/-

M/s. Alfanceros Energy Solutions,
730-B, Shershah Colony, Raiwand Road,
Lahore.

ORDER DESPATCHED ON 23/10/26

Subject: **Welding Electrode Holder / Welding Umbrella 8FT Dia**

Reference: Your Quotation # Nil dated 04.05.2026 in response to our tender enquiry # SN-4784/26 dated 06.04.2026.

Dear Sirs,

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 material will be authorized solely by an amendment to this order which will be executed in the same manner as this order.

Sr. #.	DESCRIPTION	Unit	Qty.	Rate (Rs.)	Total Value (Rs.)
1.	Welding Electrode Holder Model: EH-13A Make: M/s. Zues Welding Equipment Co., Ltd., China. Brand: KING	Nos.	2,983	2,763/-	8,242,029.00
3.	Welding Umbrella 8FT Dia Make: M/s. Gonow Safety Equipment Co., Ltd., China.	Nos.	200	8,200/-	1,640,000.00
Total:					9,882,029.00
Plus Sales Tax @ 18%					1,778,765.22
Total DPU Manga Store including Sales Tax @ 18%.					11,660,794.22
Notes mentioned on attached Annexure-I would be applicable to this purchase order.					Say Rs. 11,660,794.00
(Rupees: Eleven Million Six Hundred Sixty Thousand Seven Hundred Ninety-Four Only).					

Delivery: As per note No. 2 of Annex-I

At: _____

If need be please, contact Mr. Haider Abbas

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

(HAIDER ABBAS)

DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR

"All terms and conditions in this purchase order/contract, and tender referred here above, and appendices 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 are hereby accepted. I/we shall abide by all these terms and conditions of the purchase order."

Signatures of Supplier/Manufacturer

Registered Office:

Sui Northern Gas Pipelines Limited,
21- Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06

www.sngpl.com.pk

Head Office:

21- Kashmir Road, Lahore, Pakistan.
+92-42-99082000-06

SUI NORTHERN GAS PIPELINES LIMITEDPURCHASE ORDER HOP/MGA/010/26**M/S ALFANEROS ENERGY SOLUTION, LAHORE**

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 The prices are DPU Manga Stores inclusive of all taxes, duties, sales tax etc. including unloading charges at delivery site. Delivery will be accepted from Monday to Friday during 0800 to 1400 hrs.
- 3 Supplied material is liable to be technically/physically inspected by us and if not found according to our specifications, we reserve the right to cancel our purchase order at your risk and cost.

4 PAYMENT

Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completions of delivery and submission of Bills. Your bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment. Furthermore, you will also provide integrity pact as per format already provided with tender enquiry.

5 PERFORMANCE/WARRANTY BOND GUARANTEE

Please arrange to provide at your own cost Performance/Warranty Bond Guarantee (specimen already with you) @ 10% of the total value (excluding sales tax) of the purchase order within 15 days after receipt of purchase order. The Performance/Warranty Bond Guarantee should remain valid for twelve (12) months after the last portion of goods have been delivered to final destination.

DELIVERY

- 6 You will deliver total quantity of Material within 14 weeks after receipt of purchase order, at our Manga Stores, 38-Km, Multan Road, Lahore. However, you will try to improve the delivery period.

7 LATE DELIVERY CHARGES

- 7.1 If the material, as given in the order has 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 Charges and not by way of penalty subject to maximum of 10% of the total value (excluding sales tax) of the delayed part of the material.
- 7.2 The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will be correspondence rights and entitlements of Sui Northern be affected or reduced in any manner.
- 7.3 Whenever Late Delivery Charges 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 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 en-cashable in the favour of the Buyer on account of any such failure.
8. All terms and conditions of the tender enquiry No. SN-4784/26 and those which have been agreed through exchange of correspondence after bid opening are integral part of this purchase order.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(HAIDIR ABBAS)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR