



سوئی ناردرن گیس
Sui Northern Gas

PURCHASE ORDER NO. D-3579/26.

Dated: 03.08.2026

M/s Lifting Equipments Company,
57-Nishtar Road, Lahore

Subject: ARBOR KNOTTED WIRE BRUSH

Refer to your quotation No.31/0251217/NZ submitted dated 17.12.2025 in response to our Tender Enquiry No. SND-2587/25 and subsequent corresponding etc.

Dear Sir,

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, Charges, 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	Unit DPU Price (Rs.)	Total DPU Price (Rs.)
1	Arbor Knotted Wire Brush Part NO. 475.201.SG Size: 7" x 1/4" x 7/8 Brand: LESSMANN - Made: Germany	Nos.	1500	6,000.00	9,000,000.00
Total Value DPU Lahore Base Store Manga including all Govt. Taxes/Duties & GST @ 18%				Sub Total:	9,000,000.00
				GST @ 18%	1,620,000.00
				Total:	10,620,000.00
(Rupees: Ten Million Six Hundred Twenty Thousand Only.)					
Manufacturer: LESSMANN, Germany					
(Other detailed technical specifications as per your quotation, Technical Literature & our Technical Specifications Appendix-C attached.)					
Notes					
1	Above material alongwith Delivery challan could be delivered with 90- 120 Days after receipt of PO, at our Base Stores Manga, 38-KM Multan Road, Manga Lahore before 1230 hrs.				
2	Annexure-I attached.				

Yours faithfully,

SUI NORTHERN GAS PIPELINES LTD

(NABEEL ISHTIAQ)

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

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

1) **PERFORMANCE/WARRANTY BOND GUARANTEE**

Please arrange to provide us at your own cost a Performance/Warranty Bond Guarantee in the amount of 10% of the total value of the contract (Excluding GST) which shall remain valid for 12 (Twelve) Months after the last portion of the goods received at the designated SNGPL Store. This guarantee should **reach us within 15 days of receipt of this purchase order.**

2) **LATE DELIVERY CHARGES & FORCE MAJEURE**

- If the material, as given in the order, has not been delivered as stipulated 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 GST) of the delayed part of the material for each week of delay by way of Late Delivery Charges and not by way of penalty subject to a maximum of 10% of the total value of the delayed part of the material.
- The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will be corresponding rights and entitlements of Sui Northern be affected to reduce in any manner.
- 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 30 days of receipt of such notice to be served under registered postal cover, Sui Northern Gas Pipelines Limited will become entitled to recover the same forthwith by calling upon the Performance/Warranty Bond Guarantee. Any withdrawals by way of Late Delivery Charges by the supplier within 90 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.

3) Supply of material should be made exactly as per the specifications of the purchase order / tender enquiry.

- Only brand new material will be accepted

4) **INSPECTION**

Material will be inspected on 100% basis by our Engineers. Sub-standard / defective material will have to be replaced by you on "NO CHARGE BASIS". Moreover, payment will be released upon receipt of satisfactory Inspection Report from our Engineers.

5) **DELIVERY**

Delivery should be completed on a **shipment-wise** basis at our **Base Stores, Manga, 38-KM Multan Road, Manga, Lahore**, as per the schedule specified below, failing which we reserve the right to cancel the order and purchase the material from other sources at your risk and cost:-

Shipment	Delivery schedule
1 st	50% of the ordered quantity must be delivered within 02 Weeks from the date of receipt of purchase order.
2 nd	Balance 50% quantity must be delivered with 90-120 Days from the date of receipt of purchase order.

6) **SALES TAX**

Order value is inclusive of all Govt. Taxes and duties including Sales Tax @ 18%. However, Sales Tax shall be payable subject to provision of documentary evidence. SNGPL as a withholding agent as per Sales Tax Special Procedure (withholding) Rules 2007, in accordance with the clause No. 2 (Responsibility of Withholding Agents), shall deduct an amount equal to one fifth of the total Sales Tax shown in Tax Invoice issued by the supplier and make payment of the balance amount.

7) **TERMS OF PAYMENT**

Payment will be made by our Accounts Department within 30 days after satisfactory completion of delivery against submission of Bills / Inspection Report / Invoices in triplicate. All queries relating to payment must be addressed directly to GM(Accounts).

8) **INCOME TAX**

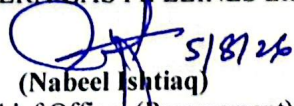
Income tax will be deducted from supplier's bills as per prevailing Government Rules. If you are exempted from deduction of advance tax, you may state so and enclosed a photocopy of any such Exemption Certificate.

9) **INTEGRITY PACT**

You are required to furnish duly signed Integrity Pact within 15 days of receipt of this purchase order. (Applicable for purchase order valuing more than PKR: 10,000,000/-)

10) All terms and conditions of the tender enquiry No. **SND-2587/25** and those which have been agreed through exchange correspondence after bid opening are integral part of this purchase order.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Nabeel Ishtiaq)
Dy. Chief Officer (Procurement)
for **MANAGING DIRECTOR**