



سوئی ناردرن گیس
Sui Northern Gas

PURCHASE ORDER NO. D-3581/26.

Dated: 01.09.2026

M/s OSAKA Steel (Pvt) Ltd.

Fardous Street, Main Khaki Bazar, Near KSF Plastic

Ind. 9.5 KM

Shekhupura Road, Lahore

Subject: DOMESTIC GAS REGULATOR

Refer to your quotation OSPL/2026/02613- dated 10.06.2026 in response to our Tender Enquiry No. SND-2613//26 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 FOR Price (Rs.)	Total FOR Price (Rs.)
1	Domestic Gas Regulator Size: 3/4" Dia Make: M/s. Osaka Steel (Pvt) , Lahore	Nos.	190000	1,194.00	226,860,000.00
				Sub Total:	226,860,000.00
				GST @ 18%	40,834,800.00
Total Value DPU Lahore (D) Store including all Govt. Taxes/Duties & GST @ 18%.				Total:	267,694,800.00
(Rupees: Two Hundred Sixty Seven Million Six Hundred Ninety Four Thousand Eight Hundred Only)					
Manufacturer: M/s. Osaka Steel (Pvt) , Lahore					
Other detailed technical specifications as per your quotation, Technical Literature and our Technical Specifications as per Appendix-F.					
Notes					
1	Above material alongwith Delivery challan should be delivered, at our Lahore Area Stores , 21 Industrial Area, Gurumangat Road, Gulberg-III, Lahore before 1230 hrs.				
2	Delivery material required 25,000 Nos. per Month starting from 30 days after receipt of PO.				
3	If need be please contact Mr. Nabeel Ishtiaq, Dy. Chief Officer (Procurement), PTCL No. 042-99085048.				
4	Annexure-I attached.				

Yours faithfully,
SUI NORTHERN GAS PIPELINES LTD

(NABEEL ISHTIAQ)

DY. CHIEF OFFICER (PROCUREMENT)
For MANAGING DIRECTOR

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**

- a) 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.
- b) 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.
- c) 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.

- i) Only brand-new material will be accepted

4) **INSPECTION**

- i. It is prime responsibility of 3rd party inspection firm to carry out 100% inspection of material strictly as per specifications of SNGPL and ensure that no faulty material is dispatched to our store location as SNGPL accept the material meeting the specifications only.

In case the material inspected & cleared by 3rd party inspector(s) against inspection order is subsequently rejected or not found acceptable by SNGPL during in-house inspection due as its non-conformance to the specifications or any inherent defect in material, SNGPL will deduct twice the relevant inspection charges as penalty from bill(s) of 3rd party inspection firm if overall rejection ratio is more than 5% of total quantity inspected by SNGPL. No such penalty of double deduction will be charged from 3rd party inspection firm for overall rejection up to 5% of total quantity inspected by SNGPL.

Therefore, the 3rd party inspection firm shall continue 100% inspection of material at manufacturer/ supplier's premises until complete ordered quantity is accepted during in-house inspection/ testing by SNGPL. No extra inspection charges shall be paid by SNGPL for re-testing of quantities found rejected by SNGPL during in-house inspection.

- ii. The inspection order will stand expired after 70 days of original delivery time period of the purchase order. The inspection order's validity is further extendable with mutual consent of both SNGPL & 3rd party inspection firm on same terms.

However, after expiry of inspection order the manufacturer shall pay the inspection charges to the 3rd party inspection firm to be appointed by SNGPL as per new inspection order or extended inspection order. The manufacturer must ensure to deliver the complete acceptable quantity within stipulated delivery period of the purchase order as per terms & conditions thereof. The extension in validity of inspection order; where required, does not mean to revise the original delivery period of the purchase order.

- iii. It is responsibility of manufacturer to develop and maintain their in-house QA/QC system at their manufacturing premises to ensure and certify that the material is being manufactured as per SNGPL's specifications.

Third party inspection firm deputed by SNGPL at manufacturer's premises will authenticate the certificate of the QA/QC of manufacturer along with all other responsibilities as per inspection order.

Therefore, the testing charges & transportation charges of samples for carrying out physical testing, chemical testing/ analysis and metallographic or any other prescribed test as per SNGPL's specifications of required material/item for which testing facility is not available at manufacturer's premises shall be paid / borne at actual by the manufacturer. However, SNGPL can arrange any test(s) or repeat the test(s) from outside lab(s) of the raw material/ final product as the case may be.

5) **PACKING**

The material should be packed as 50 pieces per box: box should be wrapped in thin plastic film for moisture protection QR Code on box with the following information:-

1. Index Number: 35.001.00002.03.00
2. Quantity in box
3. Purchase Order No. D-3581/26

6) **MARKING**

Each Gas Regulator should be labeled / marked the following:-

1. Regulator Type/ Model
2. Manufacturer
3. Year of Manufacture
4. Orifice Size

7) **DELIVERY**

Material is required **25,000 Nos. of Domestic Gas Regulator (Size ¾")** per month stating 30 Days after receipt of purchase order. Material to be delivered at our SNGPL Stores, 21- Industrial Area, Gurumangat Road, Gulberg-III, Lahore. Failure to comply with the delivery schedule shall entitle us to cancel the order and procure the material from alternative sources at your risk and cost.

8) **SALES TAX**

Above prices are inclusive of all Government Taxes and duties, including 18% Sales tax. Sales Tax will however be paid / deducted as per prevailing law subject to provision of documentary evidence.

9) **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).

10) **INCOME TAX**

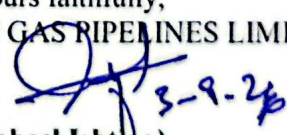
Income tax will be deducted from supplier's bills as per prevailing Government Rules. If you are exempted from deduction of advance tax, you may state so and enclosed a photocopy of any such Exemption Certificate.

11) **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/-)

- 12) All terms and conditions of the tender enquiry No. **SND-2613/26** 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