



سوئی ناردرن گیس
Sui Northern Gas

LOCAL PURCHASE ORDER NO. HOT/132/26

21-10-26

Date: 21.09.2026

Net Cost Rs. 21,492,578.00

M/s. SR Traders,
F-11, 1st Floor, Shimla Tower,
5-Davis Road, Lahore.

Dear Sirs,

Subject: **CIVIL MATERIAL**

Reference Your Quotation No. SNGPL(LET/032/26) dated 05.07.2026, in response to our Tender Enquiry No. LET/032/26 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.)
4	M.S Rod 5/8", 10 feet Long Brand: Batala Pak (Local)	Kgs	8.928	300	2,678,400.00
5	M.S Rod 1/2" Brand: Batala Pak (Local)	Kgs	4,251	300	1,275,300.00
7	Sand River (Local)	Cft	25.848	80	2,067,840.00
8	Stone Crush 3/8" (Local)	Cft	17.566	165	2,898,390.00
9	Bricks Blast size 1-1/2" x 2" (Local)	Cft	14,717	93	1,368,681.00
10	Kastu for Filling (Local)	Cft	200.644	39.5	7,925,438.00
				Sub Total:	18,214,049.00
				GST @ 18%	3,278,528.82
	Total Value for free delivery at Sites including all Govt. Taxes/duties and GST @ 18 %.			Total:	21,492,577.82 21,492,578.00
	NOTES: - As per Annexure- "I" attached.	(Rupees: Twenty One Million Four Hundred Ninety Two Thousand Five Hundred Seventy Eight 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

ANNEXURE-I

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER # HOT/132/26

M/s. SR Traders, Lahore

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 The prices are FOR, 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 **PERFORMANCE/WARRANTY BOND GUARANTEE**
Please arrange to provide at your own cost a Performance/Warranty Bond Guarantee equivalent to 10% of the total value of the purchase order (excluding sales tax) within 30-days after receipt of purchase order as per clause 11 of the tender enquiry. The Performance/Warranty Bond should remain valid for 03 months after the last portion of the goods have been delivered to the final destination. In case Performance/Warranty Bond Guarantee is not received within given time period of 30 days, the validity period of 90 days will be increased to 120 days after the last portion of the goods and services are delivered to the final destination.
- 5 **PAYMENT**
Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completion of each delivery (complete items or complete Store /Site) 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.

DELIVERY

You will deliver total quantity of material within **30 days** after receipt of purchase order, at our following SNGPL Camps, Store / Site. However, you will try to improve the delivery period.

Tender Item #	Quantity	SNGPL Store / Site.	
		Delivery Location	Store/Site
4	8,928 Kgs	Joriyan Stop — approximately 3 km from Mandra City towards Chakwal, located on Chakwal Road, Mandra Town, Tehsil Gujar Khan, District Rawalpindi, Punjab.	Bahawalpur Camp
5	4,251 Kgs		
7	25,848 Cft	Dhok Tali Stop shah Muhammadi 04 Km Multan Khurd, Tehsil Talagang	Tarap Camp
8	17,566 Cft		
9	14,717 Cft		
10	200,644 Cft		

Site/Camp	Contact Person.
SNGPL Project Bahawalpur Camp, Store/Site	Mr. Akbar Hussain Sr. Supervisor Stores 0347-6933740
SNGPL Project Tarap Camp, Store/Site	Mr. M. Rafique Incharge Store 0333-4419473