



Phone No.051-4923033

Fax No. 051-4923033

SUI NORTHERN GAS PIPELINES LTD.
SNGPL STORES, NEAR GREEN LAGOON HOTEL MAIN G.T ROAD, WAH CANTT
SNGPL, GST.03-91-9999-967-19 NTN: 0801137-7

PURCHASE ORDER NO: W-028/2026

Date: 19.05.2026

M/s. Chinar Enterprises,

PO Releasing Date:- 13-07-2026

Shahrah-E-Quaid-E-Azam, Rahwali

Net Cost: 542,564.00

Gujranwala

GST # 2500999908237, NTN 2992269-7

Dear Sir,

Subject:- LTV Tyres

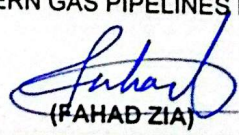
Reference Your Quotation No. Nil Dated:-11.04.26 in response to our tender enquiry WAH/TE/010/26 Dt:-10.04.2026 On EPAD Ref:-F-26041833944

We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf. Changes, additions, there to, 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:-

TE Item No.	Description	Unit	Qty	Rate. (Rs)	Total Value (Rs.)
3	<u>A/C Job.No 00/20/V30178-625 (GAG-094)</u> Tyre tubeless size 195/70/R15C, General Pak	Nos	4	18770	75,080.00
4	<u>A/C Job.No 00/20/V84746-625 (RIJ-19)</u> Tyre tubeless size 255/70/R15, Kumho Vietnam	Nos	4	39870	159,480.00
5	<u>A/C Job No 00/20/V84629-625 (RIJ-52)</u> Tyre tubeless size 195/R14C, General Pak	Nos	4	18770	75,080.00
5	<u>A/C Job No 00/20/V84311-625 (NH-970)</u> Tyre tubeless size 195/R14C, General Pak	Nos	4	18770	75,080.00
7	<u>A/C Job No 00/20/V84163-625 (IDL-9203)</u> Tyre tubeless size 195/70/R14C, General Pak	Nos	4	18770	75,080.00
Notes:		Total Amount:			459,800.00
Notes mentioned on attached Annexure-I		GST 18% Extra :-			82,764.00
Would be applicable to this purchase order.		Total Amount:-			542,564.00
(Five Hundred Forty Two Thousand Five Hundred & Sixty Four Only)					

Delivery by As per Note No.2 of Annexure-I

Yours Faithfully
 SUI NORTHERN GAS PIPELINES LIMITED


 (FAHAD ZIA)
 SENIOR OFFICER (PROCUREMENT)
 For MANAGING DIRECTOR

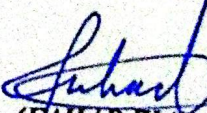
"All terms and conditions in this purchase order/contract. and tender referred here above, and Appendies attached with the order and tender enquiry and terms and conditions specifically agreed through exchange of correspondence me/I have read over the terms and conditions over leaves which are hereby accepted. I/we shall abide by all these terms and conditions of the purchase order."

Signature of Supplier/Manufacturer

PURCHASE ORDER NO. W-028/2026
M/S CHINAR ENTERPRISES GUJRANWALA

ANNEXURE-I

1	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 (Excl. GST) with in 30 days after receipt of Purchase Order as per Clause 11 of the tender enquiry. The Performance/Warranty Bond should remain valid for 6 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 06 months will be increased to 09 months after the last portion of the goods are delivered to the final destination and services performed as per clause No. 11 of Appendix -"A" of tender.
2	Material should be supplied as per technical specifications mentioned in the quotation/purchase order and must be brand new. Sub-standard / defective and re-conditioned material will have to be replaced by you on "NO CHARGE BASIS" even after our acceptance.
3	Tyres must be fresh and its manufacturing date should not be older than 01 years at the time of delivery.
4	SALES TAX The above price is inclusive of all Govt. Taxes / Duties Including GST @ 18%. However, the payment of Sales Tax will be made to you on submission of Sales Tax invoices. We as per Sales Tax Special Procedure (withholding) Rules 2007, shall deduct an amount equal to 1/5 th , 1/10 th of the total sales tax value shown in the sales tax invoice issued by the supplier and make payment of the balance amount as per applicable rule.
5	DELIVERY You will deliver the material at our mentioned sites within 60 days after receipt of purchase order. You are also required to contact Officer Stores, Wah (T), at 051-4923153 while making delivery. The Materials must be accompanied by Delivery Challan in Triplicate making attention to the Stores Officer SNGPL Stores Near Green Lagoon Main G,T Road Wah Cantt.
6	PARTIAL DELIVERY: Partial Delivery Allowed.
7	PAYMENT Payment will be made to you by our Account Department within 30 days after satisfactory completion of each delivery as given in the purchase order and after receipt of your bills duly marked your National Tax Number in duplicate supported with receipted copies of Delivery Challan and copy of inspection reports.
8	PARTIAL PAYMENT: Partial Payment Not Allowed.
9	LATE DELIVERY CHARGES: Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interalia will state that if the materials, as given in the order have not been delivered on time and as per stipulations in the contract except on account of Force Majeure, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% of the total value (excluding sales tax) of the delayed part of material for each week of delay, by way of Late Delivery Charges subject to a maximum of 10% of the total value (excluding sales tax) of the delayed part of the material. The period for calculation of Late Delivery Charges shall be reckoned in number of days for which the material was delayed. All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional noting / marking / comments on delivery challans etc. at the time of receipt of delayed supplies. The payment of such Late Delivery Charges shall not relieve the supplier from performing and fulfilling its obligations under the contract nor will the corresponding rights and entitlements of Sui Northern Gas Pipelines Limited be affected or reduced in any manner. Whenever Late Delivery Charges or any other claim become payable, SNGPL, in its sole discretion shall quantify the same as per tender terms and serve a written notice upon the supplier requiring immediate payment thereof. If the supplier fails to remit payment within the given time period as mentioned in the notice, to be served under any mode of communication i.e. E Mail, Fax, Courier, registered postal cover etc., SNGPL will become entitled to recover the same forthwith by calling upon the complete Performance/warranty Bond Guarantee. The amount over and above the SNGPL's claim will be returned to the bank, on supplier's account, after completion of contract performance period. In case of a contract on turnkey basis or the material covered in the contract is a compact unit consisting of more than one item(s) / part(s) or the delayed part of supply / services, in any way, affects the overall completion, utilization or functionality of the whole item / work, the L/D charges will be worked out on whole unit(s).
10	Please also note that all other terms/conditions of above tender enquiry and those which have been agreed to, through discussion, after bid opening date are integral part of this purchase order.


(FAHAD ZIA)

Senior Officer (Procurement)
For MANAGING DIRECTOR