Phone No [illegible]
Fax No [illegible]

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-039/2026

Date: [illegible]

PO Releasing Date: [illegible]

Net Cost: 1,122,204.00

M/s. Chinar Enterprises,
Shahrah-E-Quaid-E-Azam, Rahwali
Gujranwala
GST # 2500999908237, **NTN** 2992269-7

Dear Sir,

Subject:- Civil Materials

Reference Your Quotation No <u>Nil Dated:-22.05.2026</u> in response to our <u>Tender Enquiry WAH/TE/016/2026 Dated: 21.04.2026 on EPAD Ref No F-[illegible]</u>

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 orde:-

TE Item No	Description	Unit	Qty	Rate (Rs)	Total Value (Rs)
	A/C JOB NO. 00/23/001707-581				
1	Cement (Fresh) 50 kg packing bag to be delivered at SNGPL Wah-T Stores, Askari Pak	Bag	50	1494	74,700.00
	A/C JOB NO. 00/23/000107-571				
1	Cement (Fresh) 50 kg packing bag to be delivered at SNGPL Wah-T Stores, Askari Pak	Bag	99	1494	147,906.00
	A/C JOB NO. 00/55/007707-571				
1	Cement (Fresh) 50 kg packing bag to be delivered at SNGPL Wah-T Stores, Askari Pak	Bag	20	1494	29,880.00
	A/C JOB NO. 00/26/000307-571				
1	Cement (Fresh) 50 kg packing bag to be delivered at SNGPL Wah-T Stores, Askari Pak	Bag	246	1494	367,524.00
3	Sand fine quality to be delivered at C8 repeater station near Sharif Hospital G.T Road Wah Cantt.	Cft	150	93	13,950.00
3	Sand fine quality to be delivered at to be delivered at C6 repeater station Gali Jagir, Tehsil Fateh Jhang, District Attock	Cft	50	93	4,650.00
3	Sand fine quality to be delivered at SMS Ranial Tehsil and District Rawalpindi coordinate 73.3238971979359 / 33.2715508489762	Cft	150	93	13,950.00
3	Sand fine quality to be delivered at C9, Repeater station Kamra Tehsil Hazro Distt Attock	Cft	150	93	13,950.00
6	Bricks 1st class size 9"x4.5"x2-5/8" with loading unloading stacking & carriage charges to be delivered at C8 repeater station near Sharif Hospital G.T Road Wah Cantt.	Nos	800	26.40	21,120.00
6	Bricks 1st class size 9"x4.5"x2-5/8" with loading unloading stacking & carriage chargesto be delivered at C9, Repeater station Kamra Tehsil Hazro Distt Attock	Nos	1200	26.40	31,680.00
	A/C JOB NO. 00/26/000305-571				
1	Cement (Fresh) 50 kg packing bag to be delivered at SNGPL Wah-T Stores, Askari Pak	Bag	40	1494	59,760.00
3	Sand fine quality to be delivered at SMS Swat coordinates (34.763888, 72.314264)	Cft	500	93	46,500.00
7	Earth Filling to be delivered at SMS Swat coordinates (34.763888, 72.314264)	Cft	200	65	13,000.00
	A/C JOB NO. 25/30/093390-571				
8	Shingle / Earth filling to be Delivered at Haripur-Havelian-Abbottabad Pipelines at MPs (22.69, 31.62, 34.81, 38.08, 45.85)	Cft	1730	65	112,450.00
	Notes: Notes mentioned on attached Annexure-I Would be applicable to this purchase order.	Total Amount:			951,020.00
		GST 18% Extra :-			171,183.60
		Total Amount:-			1,122,203.60
		Say Amount:-			1,122,204.00
	(One Million One Hundred Twenty Two Thousand Two Hundred & 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

Indenter:- I/C (Civil),SE (T),EE (C10),EE (MET) / GM- WAH (T)	INDENT No. WAH T&P/0163/26 Dated:-06.04.2026 Procurement Diary No. W/J/194/26 Dated:- 08.04.2026
	INDENT No. WAH T&P/0159/26 Dated:-01.04.2026 Procurement Diary No. W/J/193/26 Dated:- 08.04.2026
	INDENT No. WAH T&P/0180/26 Dated:-15.04.2026 Procurement Diary No. W/J/211/26 Dated:- 15.04.2026
	INDENT No. WAH T&P/0137/26 Dated:-06.02.2026 Procurement Diary No. W/J/178/26 Dated:- 01.04.2026
	INDENT No. WAH T&P/0177/26 Dated:-15.04.2026 Procurement Diary No. W/J/213/26 Dated:- 15.04.2026
	INDENT No. WAH T&P/0102/26 Dated:-12.11.2026 Procurement Diary No. W/J/099/26 Dated:- 20.11.2025
	INDENT No. WAH T&P/0099/26 Dated:-11.11.2025 Procurement Diary No. W/J/090/26 Dated:- 17.11.2025
A/C. job No. As above	
Management Sanction Ref:-	PCS NO 058/2026, Dated:- 25.05.2026 Vetting Ref:- Nil dated:- Nil

CC: Store Officer W-T:- On Receipt of above material, please arrange to deliver to Indentor. It should be ensured/ Certified at the time of receipt of material contained in the delivery chalan/invoice is exactly as per requirement given in the purchase order including country of origin and the same should be mentioned in the Dispatch advice (DA) without any exception.
Please also arrangee to pass Receiving Statement of material received at your end, under intimation to Procurement Office Wah Transmission.

1. Account's Copy
2. Indenter's Copy
3. Material Receiving Stores Copy
4. Procurement Office Copy
5. Inventory Section HO
6. Coordinator PB&MC HO

ANNEXURE-I

PURCHASE ORDER NO. W-039/2026
M/S. CHINAR ENTERPRISES

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) within 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	**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 1/5th, 1/10th 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.
4	**DELIVERY** You will deliver the material within 30 days at our mentioned site 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.
5	**PARTIAL DELIVERY:** Partial Delivery Not Allowed.
6	**PAYMENT** Payment will be made to you by our Account Department within 30 days after satisfactory completion of 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.
7	**PARTIAL PAYMENT:** Partial Payment Not Allowed.
8	**LATE DELIVERY CHARGES:** Time shall be essence of the contract/purchase order and it will include a clause on Late Delivery Charges. This interiliac 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 C 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 / mark0ing / 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).
9	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