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-054/2026

Date: 24.07.2026

M/s. SR Enterprises

PO Releasing Date:- 07-08-2026

Net Cost: 414,993.00

P.No 1A, Mazzanine Floor, Shop # 7-N
Blue Area, Islamabad
GST # :3277876159905, NTN 5268336-6

Dear Sir,

Subject:- Misc Hardare Materail (S/Stock)

Reference Your Quotation No. Nil Dt:-11.05.2026 in response to our Tender Enquiry WAH/TE/017/26 Dated;-22.04.2026 EPAD Ref:- F-26041845904

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 eqipment 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.)
4	Canvas Tarpaulin, 24'x24', Service	NOS	2	15999	31,998.00
6	Hacksaw Blades (1"x12"x24) Teeth / inch (Both Edge)25.4mmx304.8mm, Gloobus Poland	NOS	18	115	2,070.00
13	Welding Electrodes Holder, Seiko Japan	NOS	18	1490	26,820.00
14	Arbor Knotted wire brush size 7"x1/4"x7/8", Lessman Germany	NOS	26	4750	123,500.00
24	Teflon Tape, ½" Width 0.004" Thickness, Kendo China	NOS	500	50	25,000.00
35	Water Filter 10" Poypropylene Fiber Sediment Cartridge 1 Micron rating, Empire Vietnam	NOS	158	540	85,320.00
36	Water Filter cartridge 4.5" dia,20" Long 20" Jumbo Size Polypropylene Water Filter Sediment Cartridges 1 Micron Rating, Empire Vietnam	NOS	19	2999	56,981.00
	Notes:			**Total Amount:**	**351,689.00**
	Notes mentioned on attached Annexure-I			GST 18% Extra :-	63,304.02
	Would be applicable to this purchase order.			**Total Amount:-**	**414,993.02**
				Say Amount:-	**414,993.00**
	(Four Hundred Forteen Thousand Nine Hundred & Ninty Three 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:-	Item No (Qty)	Index No.	Indent & Diary No.
EE (MET)	4	11.003.00154.03.00	WAH/T/LP/0154/26 Dated:-08.04.2026 Proc Diary No.W/T/199/26 Dated:- 15.04.2026
EE (MET)	6	11.020.00304.03.00	WAH/T/LP/0153/26 Dated:-08.04.2026 Proc Diary No.W/T/197/26 Dated:- 15.04.2026
EE (MET)	13 14 (12 Nos)	11.009.00072.03.00 11.017.00300.03.00	WAH/T/LP/0110/26 Dated:-03.12.2025 Proc Diary No W/T/138/26 Dated:- 16.01.2026
EE (C10)	14 (14 Nos)	11.017.00300.03.00	WAH/T/LP/0031/26 Dated:-22.09.2025 Proc Diary No.W/T/040/26 Dated:- 26.09.2026
EE (MET)	24	35.017.00539.03.00	WAH/T/LP/0041/26 Dated:-21.10.2025 Proc Diary No.W/T/080/26 Dated:- 04.11.2025
I/C (Civil)	35-36	23.059.00743.03.00 22.004.00003.03.00	WAH/T/LP/0045/26 Dated:-03.10.2025 Proc Diary No.W/T/057/26 Dated:- 07.10.2026

A/C. Job No. Store Stock (Indent Duly approved by GM (PT) videmenuscript Dated:- Nil

Management Sanction Ref:-	PCS NO 051/2026, Dated:- 11.05.2026
	Vetting Dated:- CMW/102 Dated:-16.07.2026 & Nil Dated:- 17.07.2026

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 exectly 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 Secation H.O Copy
6. Coordinator PB &MC

ANNEXURE-I

PURCHASE ORDER NO. W-054/2026
M/S. SR 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 SNGPL Stores 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