



**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-051/2026

M/s. HABIB ENTERPRISES,

P.O.Box .No.120, Usman Plaza, Basemanet,  
B-66 Lala Rukh, Wah Cantt  
GST # 07-03-4817-024-55, NTN 1167896-8

Dear Sir,

Subject:- Misc Hardware Materials

Reference Your Quotation No. Nil Dt:-21.06.2026 in response to our Tender Enquiry WAH/TE/020/26 Dated:-06.06.2026 EPAD Ref:- F-26061903886

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:-

PO Releasing Date:-

Date: 20.07.2026

Net Cost: 411,498.00

| TE Item No.                                                      | Description                                                         | Unit | Qty | Rate. (Rs) | Total Value (Rs.) |
|------------------------------------------------------------------|---------------------------------------------------------------------|------|-----|------------|-------------------|
| 1                                                                | Pipe Nipple 1/2" Dia X 2" Long, BET, CL-3000, Sch-80, China         | NOS  | 60  | 190        | 11,400.00         |
| 2                                                                | Pipe Nipple, 1/2" Dia X 3" Long, BET, CL-3000, Sch-80, China        | NOS  | 60  | 200        | 12,000.00         |
| 3                                                                | Pipe Nipple, 1/2" Dia X 4" Long, BET, CL-3000, Sch-80, China        | NOS  | 60  | 249        | 14,940.00         |
| 4                                                                | Pipe Nipple, 1/2" Dia X 6" Long, BET, CL-3000, Sch-80, China        | NOS  | 50  | 260        | 13,000.00         |
| 5                                                                | MS High Pressure Socket, 1/2" Dia, Both Well Taiwan                 | NOS  | 20  | 165        | 3,300.00          |
| 6                                                                | Pipe Nipple, 1" x 2", CI-3000, Sch-80, BET, China                   | NOS  | 12  | 239        | 2,868.00          |
| 7                                                                | Pipe Nipple, 1" x 3", CI-3000, Sch-80, BET, China                   | NOS  | 36  | 269        | 9,684.00          |
| 8                                                                | Pipe Nipple, 1" dia x 4" long, BET, CI-3000, Sch-80, China          | NOS  | 20  | 315        | 6,300.00          |
| 9                                                                | Socket, MS, Size 1", CI: 3000, Gr-2, Both Well Taiwan               | NOS  | 30  | 970        | 29,100.00         |
| 10                                                               | Dead Plug, Square Head 1/2" Dia, Screwed, CI-3000, Both Well Taiwan | NOS  | 30  | 395        | 11,850.00         |
| 11                                                               | Pipe Nipple, 1/4" Dia X 2" Long, BET, CL-3000, Sch-80, China        | NOS  | 50  | 175        | 8,750.00          |
| 12                                                               | Pipe Nipple, 1/4" Dia X 3" Long, BET, CL-3000, Sch-80, China        | NOS  | 8   | 195        | 1,560.00          |
| 13                                                               | Pipe Nipple, 1/4" Dia X 6" Long, BET, CL-3000, Sch-80, China        | NOS  | 60  | 247        | 14,820.00         |
| 14                                                               | M.S Socket, 1/4", CI-3000, Screwed, Both Well Taiwan                | NOS  | 15  | 449        | 6,735.00          |
| 15                                                               | Equal Tee, 1/2" Dia, SE, CI- 3000, Both Well Taiwan                 | NOS  | 20  | 1470       | 29,400.00         |
| 16                                                               | Teflon Tape, 1/2" Widht, 0.004" Thickness, TBA England              | NOS  | 400 | 75         | 30,000.00         |
| 18                                                               | Klingrite Sheet, 1/8 inch", Sanda China                             | SQM  | 9   | 7900       | 71,100.00         |
| 19                                                               | Klingrite Sheet Wire, Thickness 1/8" (3.2mm), Woven, Klingier China | SQM  | 8   | 8990       | 71,920.00         |
| Notes:                                                           |                                                                     |      |     |            |                   |
| Notes mentioned on attached Annexure-I                           |                                                                     |      |     |            |                   |
| Would be applicable to this purchase order.                      |                                                                     |      |     |            |                   |
| Total Amount:-                                                   |                                                                     |      |     |            | 348,727.00        |
| GST 18% Extra :-                                                 |                                                                     |      |     |            | 62,770.86         |
| Total Amount:-                                                   |                                                                     |      |     |            | 411,497.86        |
| Say Amount:-                                                     |                                                                     |      |     |            | 411,498.00        |
| ( Four Hundred Eleven Thousand Four Hundred & Ninty Eight Only ) |                                                                     |      |     |            |                   |

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

Yours Faithfully

SUI NORTHERN GAS PIPELINES LIMITED

*(Signature)*  
(FAHAD ZIA)

SENIOR OFFICER (PROCUREMENT)  
For MANAGING DIRECTOR

| Indenter:-   | Item No | Index No.          | Indent & Diary No.                                                                |
|--------------|---------|--------------------|-----------------------------------------------------------------------------------|
| EE (MET)     | 1-5     | 15.011.00222.03.00 | WAH/T/LP/0004/26 Dated:-26.09.2026<br>Proc Diary No.W/T/059/26 Dated:- 15.10.2026 |
|              |         | 15.011.00224.03.00 |                                                                                   |
|              |         | 15.011.00226.03.00 |                                                                                   |
|              |         | 15.011.00228.03.00 |                                                                                   |
|              |         | 15.008.00021.03.00 |                                                                                   |
| EE (MET)     | 6-10    | 15.011.00242.03.00 | WAH/T/LP/0006/26 Dated 26.09.2026<br>Proc Diary No.W/T/060/26 Dated:- 15.10.2025  |
|              |         | 15.011.00244.03.00 |                                                                                   |
|              |         | 15.011.00246.03.00 |                                                                                   |
|              |         | 15.008.00023.03.00 |                                                                                   |
|              |         | 15.012.00019.03.00 |                                                                                   |
| EE (MET)     | 11-15   | 15.011.00211.03.00 | WAH/T/LP/0005/26 Dated:-06.10.2025<br>Proc Diary No.W/T/061/26 Dated:- 15.10.2026 |
|              |         | 15.011.00213.03.00 |                                                                                   |
|              |         | 15.011.00217.03.00 |                                                                                   |
|              |         | 15.008.00019.03.00 |                                                                                   |
|              |         | 15.015.00385.03.00 |                                                                                   |
| EE (C10) NSR | 16      | 35.017.00033.03.00 | WAH/T/LP/0078/26 Dated:-10.11.2025<br>Proc Diary No.W/T/093/26 Dated:- 17.11.2026 |
|              |         | 11.005.00038.03.00 |                                                                                   |
| EE (C10) NSR | 18-19   | 35.017.00033.03.00 | WAH/T/LP/0080/26 Dated:-07.11.2025<br>Proc Diary No.W/T/094/26 Dated:- 17.11.2026 |
|              |         | 11.005.00038.03.00 |                                                                                   |

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

Management Sanction Ref:-

PCS NO 062/2026, Dated:- 23.06.2026

Vetting Ref:- Ref:- Nil Dated:- 14.07.2026

CC: Store Officer W-T:-On Receipt of above material, please arrange to deliver to indenter. 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 arrange 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     |

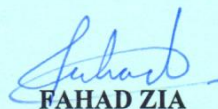


**ANNEXURE-I**

**PURCHASE ORDER NO. W-051/2026**

**M/S. HABIB ENTERPRISES**

1. Sub-standard/defective Material will have to be replaced by you on "NO CHARGE BASIS" even after our acceptance.
2. Please mention your National Tax number on the invoices to be submitted for payment.
3. You are required to provide valid Professional Tax Certificate for the current fiscal year.
4. **DELIVERY:**  
You will deliver the materials within 30 Days after receipt of purchase order at our SNGPL Stores .  
You are also required to contact Officer Stores, Wah (T), at 051-4923153 while making delivery..
5. **PARTIAL DELIVERY**  
Partial Delivery Not Allowed.
6. **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<sup>th</sup>, 1/10<sup>th</sup> 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 rules.
7. **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 dispatched/delivered on time and as per stipulations in the contract except on account of Force Majeure, within the delivery period given in the contract, Sui Northern Gas Pipelines Limited (SNGPL) shall be entitled to recover 1% (One Percent) of the total value (excluding Sales Tax) of the delayed part of 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 (excluding sales tax) of the delayed part of the material.
  - 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 (SNGPL) be affected or reduced in any manner.
  - Whenever Late Delivery Charges become payable, SNGPL, in its sole discretion shall quantify the same and recover Late Delivery Charges through deduction from outstanding bills of suppliers directly by our Accounts Department while making payment to suppliers.
8. **PAYMENT**  
Payment will be made to you by our Accounts Department within 30 days after satisfactory completion of delivery /installation as given in purchase order and after receipt of your bills duly marked your National Tax Number in duplicate supported with receipted copies of Delivery Challan and inspection reports (if any). The payment will be made after recovery of Late Delivery Charges if applicable.
9. **PARTIAL PAYMENT**  
Partial Payment Not Allowed.
10. All terms and conditions of the tender enquiry and those which have been agreed to through exchange of correspondence after bid opening are integral part of this contract.



**FAHAD ZIA**

SENIOR OFFICER (PROCUREMENT)  
FOR MANAGING DIRECTOR