



M/s. PAKISTAN TRADERS

Office # 110 Al Shoaib Bilal Market Sargodha
Road Faisalabad.

Dear Sirs,

SUBJECT: TYRES

Reference your Quotation No FCS/SDQ/TE/003/26 dated 06.04.2026 in response to our **Tender Enquiry # FCS/SDQ/TE/003/2026 Dated: 12.03.2026**. 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 material will be authorized solely by an amendment to this order which will be executed in the same manner as this order: -

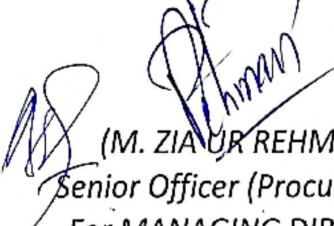
L.P.O Dispatch
On: 25.05.26

Item No.	Description	Unit	Qty.	Unit Price (Rs.)	Total Value (Rs.)
1	Tyre Tube with Flapper Size 1000-20 (16 Ply) Brand: General, Pak Made	Set	30	72500	2,175,000.00
	NOTES: - As per Annexure-I attached.				2,175,000.00
				Plus GST @ 18%	391,500.00
	Total FOR Value including all Govt. Taxes/ duties, Freight, GST @ 18%, Loading & Unloading charges.			Total:	2,566,500.00
				(Rupees: Two Million, Five Hundred Sixty Six Thousand Five Hundred Only)	

Delivery: As per Note # 4. Of Annexure "I"

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

If need be please, contact Mr. ZIA UR REHMAN


(M. ZIA UR REHMAN)
Senior 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 here by 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 /Manufacturer