



سوئی ناردرن گیس
Sui Northern Gas

LOCAL PURCHASE ORDER NO. FCS/SDQ/LP/069/26

Date: 09.04.2026

Net Cost Rs. 2,911,886.00

M/s. AL-MAKKAH ENTERPRISES

House # 2, Street No.6, Link Ghazi Road,
Lahore Cantt.

L.P.O Dispatch
On: 4-6-26

Dear Sirs,

SUBJECT: ENAMEL PAINT.


Reference your Quotation No AME-101-2025-26 dated 02.04.2026 in response to our **Tender Enquiry # FCS/SDQ/TE/002/2026 Dated: 10.03.2026**. 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: -

| Item No. | Description | Unit | Qty. | Unit Price (Rs.) | Total Value (Rs.) |
|----------|---|------|------|------------------|---|
| 1 | Enamel Paint (White Color) Brand: ICI Burger, Pak Made | Ltr | 220 | 1160 | 255,200.00 |
| 2 | Enamel Paint (Midbuff) Brand: ICI Burger, Pak Made | Ltr | 1770 | 1250 | 2,212,500.00 |
| | NOTES: - As per Annexure-I attached. | | | | 2,467,700.00 |
| | | | | Plus GST @ 18% | 444,186.00 |
| | Total FOR Value including all Govt. Taxes/ duties, Freight, GST @ 18%, Loading & Unloading charges. | | | Total: | 2,911,886.00 |
| | | | | | (Rupees: Two Million, Nine Hundred Eleven Thousand Eight Hundred & Eighty Six Only) |

Delivery: As per Note # 4. Of Annexure "1"

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