

SUI NORTHERN GAS PIPELINES LTD.

Near Jub Bridge Jhangi Mansehra Road Abbottabad.

PURCHASE ORDER NO. AD/018/26

Date: 11.05.2026

PO sending Date: 25.05.2026

Net Cost Rs.396,008.00

M/s Umer Trading Corporation
Shop No.3 Gul Hassan Auqaf Plaza .L.M.Q. Road,
Awan Shehr, Multan

(Contact person: Mr. Omer Masood : 0332 6028989)

Subject: Tyre

Reference Your Quotation No. 965 dated 07.05.2026 in response to our Tender Enquiry No.
ABT/TE/002/26 dated 22.04.2026 Your GST. No. 04-07-4000-012-64 N.T.N. 1958361-3

Dear Sirs,

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 equipment or 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	Rate (Rs)	Total Value (Rs.)
01	<u>AC:00/11/V86378-625-Indent: ABT/ADM/LP/0037/26-D-4076</u> Tyre tubeless size 195/R14C 106/104P Traction Tyres A or above as per UTGQ. Temperature rating A (over 185 Km/hr) as per UTGQ. Tyre must be ETRTO standards. Manufacturing of tyre not more than one year old at the time of delivery. Procurement of tyres shall be from authorized dealers. Tyre codes must be moulded into the sidewall of the tyre. White marking tyre code on side wall shall not be accepted. Useful life of tyres should be fixed to 04 years "GTR Pakistan"	No	04	19,100.00	76,400.00
02	<u>AC:00/11/V84396-625- Indent: ABT/ADM/LP/0038/26-D-4321</u> Tyre tubeless size 255/70/R15C, 112/110S Traction Tyres A or above as per UTGQ. Temperature rating A (over 185Km/hr) as per UTGQ. Tyre must be ETRTO standards. Manufacturing of tyre not more than one year old at the time of delivery. Procurement of tyres shall be from authorized dealers. Tyre codes must be moulded into the side wall of the tyre. White marking tyre code on side wall shall not be accepted. Useful life of tyres should be fixed to 04 years. "Kumho Vietnam"	No	04	40,400.00	161,600.00
03	<u>AC:00/11/V55110-625- Indent: ABT/ADM/LP/0039/26-D-LEI-2018</u> Tyre tubeless size 205/70 R15C 96T Traction Tyres A or above as per UTGQ. Temperature rating A (over 185 Km/hr) as per UTGQ. Tyre must be ETRTO standards. Manufacturing of tyre not more than one year old at the time of delivery. Procurement of tyres shall be from authorized dealers. Tyre codes must be moulded into the sidewall of the tyre. White marking tyre code on side wall shall not be accepted. Useful life of tyres should be fixed to 04 years. "Nexan China"	No	04	24,400.00	97,600.00
Add GST @18%					60,408.00

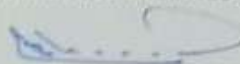
Shakir Ahmad
Executive Officer (Procurement)
SNGPL Abbottabad

PTO

TOTAL F.O.R. VALUE (Abbottabad Stores) including all applicable Govt. taxes & duties.		Total Rs.	396,008.00
NOTE: Notes mentioned overleaf would be applicable to this purchase order.	(Rupees Three Lac Ninety Six Thousand And Eight Only).		

- ❖ Delivery 25.06.2026 in our Abbottabad office on any working day.
- ❖ Substandard/defective material will have to be replaced by you free of cost even after our acceptance.
- ❖ "Payment against your bills will be made by our Accounts Department through cheque within 30 days after satisfactory completions of delivery of material/ services as given in the purchase order/contract and after receipt of your bills in duplicate supported with receipted copy of delivery challan and copy of inspection reports. Any delay in submitting the bills will result in corresponding delay in payment."

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED



(SHAKIR AHMAD)

Executive Officer Procurement
Abbottabad

C.S. No. AD/019/2026 dated 11.05.2026	Indent No. ABT/AD/LP/0037,0038, 0039/2 dated 09.04.2026 Procurement diary No. AB/064,065,066/26 dated 15.04.2026
Indenter: Executive Officer IT/OPS	Job No: Stores stock

Officer Stores Abbottabad, you are requested to receive material on delivery challan as per purchase order and provide us copy of receiving statement and delivery challan for our record please.

NOTES:

1. Material should be supplied as per specifications. Sub-Standard/Defective material will have to be replaced by you on 'NO CHARGE BASIS' even after our acceptance.
2. You will deliver the indented store within 20 days from the date of receipt of purchase order at SNGPL Office Abbottabad.
3. The prices mentioned in purchase order are inclusive of Government Taxes and Duties including G. Sales Tax @ 18%.
4. Payment will be made to you by our Accounts department within 30 days after satisfactory inspection / approval of the delivery as given in purchase order and after receipt of your bills (along with valid copy of professional tax certificate) in duplicate supported with receipted copies of Delivery Challan.
5. Please mention your National Tax Number on the invoices to be submitted for payment.
6. You are required to provide valid professional tax clearance certificate for the year 2025-26.
7. You will provide standard manufacturer's warranty / guarantee of the delivered store / equipment.
8. You are required to supply the material strictly in accordance with the specification / term and condition of the order. In case of failure to comply with any of term and conditions and specification of the purchase order / tender inquiry the company reserves the right to stop future business dealing with you and de-list your name from the list of company's approved suppliers.

LATE DELIVERY CHARGES:

1. 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) 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.
2. 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 be affected or reduced in any manner.
3. 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 Accounts Department while making payment to suppliers.

Yours Faithfully
SUI NORTHERN GAS PIPELINES LTD.



(SHAKIR AHMAD)
Executive Officer Procurement
Abbottabad