



سوئی ناردرن گیس
Sui Northern Gas

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LOCAL PURCHASE ORDER NO. HOP/UCH/001/26

Date: 08.06.2026

Net Cost Rs. **2,384,970.00**

M/s. Andrew Paints,
Plot # 38, Industrial Trangle Kahuta Road,
Islamabad.

Order Despatched On 20/07/26

Subject: Paint

Reference: Your Quotation AP/SNGPL/11244 dated 01.04.2026 in response of our Tender Enquiry No.LEP-003/26 dated 16-03-2026.

Dear Sir,

We are please to place an order on you for the following items, subject to terms and conditions printed overleaf, Charges, 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.

Tender Item #	Index #	Description (As per detailed specifications attached with Tender/Quotation)	Unit	Qty.	Rate (Rs./Unit)	Total Value (Rs.)
1	11.005.0 0328.03. 00	Paint Light Grey (Smoke). Packing: 3.64 Lites / Tin, Total: 461 Tins	Liter	1,678.04	723.00	1,213,222.92
2	11.005.0 0368.03. 00	Enamel Paint, Light Blue, RAL-5012. Packing: 3.64 Lites / Tin, Total: 307 Tins.	Liter	1,117.48	723.00	807,938.04
Make/Brand: Andrew Paints						Total 2,021,160.96
						GST@18% 363,808.97
Total Rs. Free delivery at Uch Sharif including 18% GST						2,384,969.93
Say Rs.						2,384,970.00

(Rupees: Two Million Three Hundred Eighty Four Thousand Nine Hundred Seventy only)

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

Delivery: As per Annex-I
If needed please, contact Mr. Haider Abbas

(HAIDER ABBAS)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

All terms and conditions in this purchase Order Contract and Tender referred here above and appendices attached with the order and tender enquiry and terms and conditions specifically agreed through exchange of correspondence consequent to the tender enquiry are hereby accepted. I/We shall abide by all these terms and conditions of the Purchase Order.

Signatures of Supplier/Manufacturer

SUI NORTHERN GAS PIPELINES LIMITED**PURCHASE ORDER # HOP/UCH/001/26****M/s. Andrew Paints, Islamabad**

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 The prices are based on Free delivery at Uch Sharif Stores, inclusive of all taxes, duties, sales tax etc. including unloading charges at delivery site. Delivery will be accepted from Monday to Friday during 0800 to 1400 hrs.
- 3 Supplied material is liable to be technically/physically inspected by us and if not found according to our specifications, we reserve the right to cancel our purchase order at your risk and cost.

4 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 (excluding sales tax) within 30-days after receipt of purchase order as per clause 11 of the tender enquiry. The Performance/Warranty Bond should remain valid for three 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 03 months will be increased to 04 months after the last portion of the goods and services are delivered to the final destination.

5 PAYMENT

Payment of your bills will be made by our Accounts Department within 30 days time after satisfactory completion of delivery and submission of Bills. Your bill in duplicate accompanied by a receipted copy of Delivery Challan should be submitted within 30 days of the date of delivery of the material. Any delay in submitting the bills will result in corresponding delay in payment. Furthermore, you will also provide integrity pact as per format already provided with tender enquiry.

6

DELIVERY

You will deliver total quantity of material within 02-04 weeks after receipt of purchase order, at our Uch Sharif Stores. However, you will try to improve the delivery period.

Date of Manufacturing: June, 2026

Shelf life: 02 years

7 LATE DELIVERY CHARGES

- a) 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 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 Charges shall be reckoned in number of days for which the material was delayed.
- b) All the supplies after expiry of scheduled delivery period will be subject to clause mentioned above and does not require any additional noting / marking / comments on delivery challans etc. at the time of receipt of delayed supplies.
- c) 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.
- d) 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.
- e) 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).

All terms and conditions of the tender enquiry No. LEP-003/26 and those which have been agreed through exchange of correspondence after bid opening are integral part of this purchase order.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(HAIDER ABBAS)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR