



سوئی ناردرن گیس
Sui Northern Gas

LOCAL PURCHASE ORDER NO. **HOT/090/26**

13-7

Date: 09.06.2026

Net Cost Rs. 10,584,968.00

M/s. Shahnawaz Chattha & Sons Traders,
Chak # 36 P/O Rayon Pura
Manoabad Post Code: 39010,
Muridke.

Dear Sirs,

Subject: **CIVIL MATERIAL**

Reference Your Quotation No. Nil dated Nil, in response to our Tender Enquiry No. LET/021/26 and all correspondence with regard to this tender enquiry. 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: -

Sr. No	DESCRIPTION	Unit	Qty.	Unit Rate (Rs.)	Total Value (Rs.)
2	Stone Crush 1/2" Local/Pak	Cft	27,431	108	2,962,548.00
3	Earth Clay Local/Pak	Cft	57,370	38.5	2,208,745.00
5	Bricks 1 st Calss size 9" x 3" x 4.5" Local/Pak	Nos.	185,318	20.5	3,799,019.00
				Sub Total:	8,970,312.00
				GST @ 18%	1,614,656.16
	Total Value for free delivery at Sites including all Govt. Taxes/duties and GST @ 18 %.			Total:	10,584,968.16 10,584,968.00
	NOTES: - As per Annexure- "I" attached.	(Rupees: Ten Million Five Hundred Eighty Four Thousand Nine Hundred Sixty Eight Only)			

Delivery: As per Annexure-I

If need be please, contact Aatir Mahmood
(042-99204605)

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)
Dy. Chief 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 hereby 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/Manufacture

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER # HOT/090/26

M/s. Shahnawaz Chattha & Sons Traders, Muridke

- 1 Substandard/defective material will be replaced by you on "NO CHARGE BASIS" even after our acceptance.
- 2 The prices are FOR, 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 03 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 90 days will be increased to 120 days 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 each delivery (complete items or complete Store /Site) 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.
- 6 **DELIVERY**
You will deliver total quantity of material within **30 days** after receipt of purchase order, at our following SNGPL Camps, Store / Site. However, you will try to improve the delivery period.

Tender Item #	SNGPL Store / Site.		Store/Site
	Quantity	Delivery Location	
02	27,431 Cft	SNGPL Projects Soan Camp, Chakri Interchange Damyal Road, Near Saroba Grid Station Tehsil & District Rawalpindi.	Soan Camp
03	57,370 Cft		
05	185,318 Nos.		

Site/Camp	Contact Person.
SNGPL Project Soan Camp, Store/Site	Mr. Noor Kalam (Officer Stores) 0331-5505222





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) 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).

- 8 Please arrange to provide Integrity Pact attached as Appendix "I" along with the Performance/Warranty Bond Guarantee.

All terms and conditions of the tender enquiry No. **LET/021/26** 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

(AATIR MAHMOOD)
DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR



سوئی ناردرن گیس
Sui Northern Gas

LOCAL PURCHASE ORDER NO. HOT/091/26

13-7
Date: ~~09.06.2026~~
Net Cost Rs. 1,740,751.00

M/s. Capital Trading,
Chaudhary Printers Jamia Arabia Street
Behind DC Office, Chinniot.

Dear Sirs,

Subject: **CIVIL MATERIAL**

Reference Your Quotation No. LET/021/26 dated 16.05.2026, in response to our Tender Enquiry No. LET/021/26 and all correspondence with regard to this tender enquiry. 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: -

Sr. No	DESCRIPTION	Unit	Qty.	Unit Rate (Rs.)	Total Value (Rs.)
1	Sand River (Washed without Dust) Local/Pak	Cft	18,740	78.72	1,475,212.80
				Sub Total:	1,475,212.80
				GST @ 18%	265,538.30
	Total Value for free delivery at Sites including all Govt. Taxes/duties and GST @ 18 %.			Total:	1,740,751.10 1,740,751.00
	NOTES: - As per Annexure- "I" attached.	(Rupees: One Million Seven Hundred Forty Thousand Seven Hundred and Fifty-One Only)			

Delivery: As per Annexure-I

If need be please, contact Aatir Mahmood
(042-99204605)

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)

Dy. Chief Officer (Procurement)
For MANAGING DIRECTOR

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Signature of Supplier/Manufacture

SUI NORTHERN GAS PIPELINES LIMITED

PURCHASE ORDER # HOT/091/26

M/s. Capital Trading, Chinniot

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Site/Camp	Contact Person.
SNGPL Project Soan Camp, Store/Site	Mr. Noor Kalam (Officer Stores) 0331-5505222

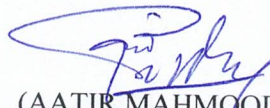
[Signature]

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DY. CHIEF OFFICER (PROCUREMENT)
for MANAGING DIRECTOR