



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/440/2026

Date: 13.06.2026

M/S: Multee-Linx

Office # 08, 2nd Floor, Main Majeed Plaza, Bank Road Saddar Rawalpindi

Net Cost: 238,360.00

GST No: 2600216177115

NTN No: 2161771-6

Dear Sir.

Subject: Stringing Material

Reference your quotation No. MULTEE-SOA-032-2026 dated: 20-05-2026 in response to our tender enquiry No. FCS/SOA/T.E/032/2026 and subsequent correspondence exchanged in response to our said tender enquiry. We are pleased to place an order on you for the following items, subject to terms and conditions printed overleaf, changes, additions, there to, including those to the ordered material or material will be authorized solely by an amendment to this order which will be executed in the same manner as this order:-

PCS Items #	Description	Unit	Qty.	Rate. (Rs.)	Total Value (Rs.)
11	Iron cots size 6'x3' weight 17 Kg Nylon netting, dawan Cottonrope Pipe size 1-1/4" (Sufi Pak)	Nos	20	10100	202,000.00
		Sub Total			202,000.00
		Plus GST 18%.			36,360.00
	Total FOR Value including all Govt. Tax / Duties	Total Amount			238,360.00
NOTES:- As per Annexure-I attached.		Rupees:Two Hundred Thirty Eight Thousand Three Hundred & Sixty Only			
	Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR				
Indent:SOA/P/LP/0338/26 Dt:26/02/2026		Purchase Diary # FCS/SOA/Ind/462/2025 dt:10-04-2026			
Jobs No.25/70/140544-571		PCS No.FCS/SOA/109/2026 Dt:22-05-2026			

CC: EO (Store), On receipt of above material, please arrange to deliver to indenter. It should be ensured/certified at the time of receipt of material contained in the Sawan Camp delivery challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at your end and send the same directly to Accounts Department-SOA Camp, under intimation to Procurement Department.

P.T.O