



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/442/2026

Date: 13.06.2026

M/S: MS Trade Evolutions

Gill Wala, Ahmad Nagar Road, Tehsil Wazirabad

Net Cost: 402,616.00

GST.N0.3277876381966

NTN.N0.D126198-0

Dear Sir.

Subject:Stringing Material

Reference your quotation No.MTE-015/2025-26 dated:18-05-2026 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.)
1	Ice Box Size 3'x1- 1/2'x1-1/2' HDPE Material Inner Liner, Ice Retention 18 Hrs, 42 Liter Capacity to Hold, 65 Cans, Durable, Anti Fungus, Double Construction with Thermocouple Insulation, Leak Resistant design with Drain Plug (Coolman Pak)	Nos	4	39000	156,000.00
4	Web Sling Belt Cap.05 Ton 8mtr 100 % Polyester Webbing , Anti Slippery, Strong Grip, Double Palm & Stitched, Durable, Washable (Citex Holland)	Nos	20	9260	185,200.00
Sub Total					341,200.00
Plus GST 18%.					61,416.00
Total Amount					402,616.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Two Thousand Six Hundred & Sixteen Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (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			

C: 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 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