



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/461/2026

Date: 17.06.2026

M/S: MS Trade Evolutions

Gill Wala, Ahmad Nagar Road, Tehsil Wazirabad

Net Cost: 481,440.00

GST.NO.3277876381966

NTN.NO.D126198-0

Dear Sir,

Subject: C & W Material

Reference your quotation No.MST-018/2025-26 dated:22-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/035/2026 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.)
2	Empty LPG Cylinder for Gas (Each Cylinder 11.80) (AL-Hadeed Pak)	Nos	20	14000	280,000.00
5	Burner Bathi (Heat Lamp) with 50 RFT Pipe DA & Oxygen Regulator (Complete) Heavy Duty (Al- Nehmat Pak)	Nos	8	9500	76,000.00
6	Handle Valve 2" with Adopter Brass Made NPT High Pressure Class 600 PSI	Nos	8	6500	52,000.00
Total FOR Value including all Govt. Tax / Duties		Sub Total			408,000.00
		Plus GST 18%.			73,440.00
		Total Amount			481,440.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Eighty One Thousand Four Hundred & Forty Only			
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED			
		 (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR			
Indent:SOA/P/LP/0261/26 Dt:19/02/2026 Jobs No.25/70/030544-511		Purchase Diary # FCS/SOA/Ind/465/2025 dt:10-04-2026			
Indent:SOA/P/LP/0283/26 Dt:12/03/2026 Jobs No.26/58/069455-571		Purchase Diary # FCS/SOA/Ind/466/2025 dt:10-04-2026			
PCS No.FCS/SOA/113/2026		Dt:25-05-2026			

CC: EO 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 (Store) Sawan challan/invoice is exactly as per requirement given in the purchase order. Please also arrange to pass Receiving Statement of material received at your Camp end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O