

PURCHASE ORDER NO: FCS/SOA/LP/471/2026

Date: 19.06.2026

M/S:Manza Trading Co

106, Street 4, 1st Floor, Fazal Town, Phase-II,
Near Masjid Asghar Ali Rawalpindi

Net Cost: 465,510.00

GST.NO.3277876161932

N.T.N.NO.3719888-2

Dear Sir,

Subject:Dewatering Material

Reference your quotation No.Nil dated:25-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/037/2026 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.)
4	Chain Block Cap: 05 Ton (Hitch China)	Nos	2	44000	88,000.00
5	Silky Romal size 54"x54" Double horse Soft Cloth (Double Horse Pak)	Nos	250	650	162,500.00
11	Oxygen / DA Cutting Set Complete with 80' Hose Pipe Gauge with Regulator (Victro China)	Nos	4	36000	144,000.00
Sub Total					394,500.00
Plus GST 18%.					71,010.00
Total Amount					465,510.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-

As per Annexure-I attached.

Rupees:Four Hundred Sixty Five Thousand Five Hundred & Ten 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/0355/26
Jobs No.25/70/070544-511

Dt:12.03.2026

Purchase Diary # FCS/SOA/Ind/478/2025
dt:10-04-2026

Indent:SOA/P/LP/0331/26
Jobs No.25/70/040544-511

Dt:12.03.2026

Purchase Diary # FCS/SOA/Ind/479/2025
dt:10-04-2026

Indent:SOA/P/LP/0335/26
Jobs No.25/70/040544-511

Dt:26.02.2026

Purchase Diary # FCS/SOA/Ind/481/2025
dt:10-04-2026

PCS No.FCS/SOA/115/2026

Dt:26-05-2026

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-Soan Camp, under intimation to Procurement Department.

P.T.O