

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/559/2026

Date: 22.07.2026

M/S: MS Trade Evolutions

Gill Wala, Ahmad Nagar Road, Tehsil Wazirabad

GST.N0.3277876381966

NTN.N0.D126198-0

Net Cost: 401,200.00

Dear Sir,

Subject: Fabrication Material

Reference your quotation No.MST-028/2025-26 dated:22-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/045/2026 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<br>Items #                                                                                            | Description                                                                                                                                                         | Unit                                                                                                                                                                                                                                   | Qty. | Rate. (Rs.) | Total Value (Rs.) |            |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|-------------------|------------|
| 10                                                                                                        | Web Sling Belt Cap.50 Ton 8mtr Length 100% Polyester webbing, Anti Slippery , Strong Grip , Durable, Washable Safety Factor Ratio 7:1, Light Weight (Citex Holland) | Nos                                                                                                                                                                                                                                    | 4    | 85000       | 340,000.00        |            |
| Sub Total                                                                                                 |                                                                                                                                                                     |                                                                                                                                                                                                                                        |      |             | 340,000.00        |            |
| Plus GST 18%.                                                                                             |                                                                                                                                                                     |                                                                                                                                                                                                                                        |      |             | 61,200.00         |            |
| Total FOR Value including all Govt. Tax / Duties                                                          |                                                                                                                                                                     |                                                                                                                                                                                                                                        |      |             | Total Amount      | 401,200.00 |
| NOTES:-<br>As per Annexure-I attached.                                                                    |                                                                                                                                                                     | Rupees:Four Hundred One Thousand & Two Hundred Only                                                                                                                                                                                    |      |             |                   |            |
| Delivery: As per Annexure "I"<br>If need be please, contact Mr. MUHAMMAD FAWAD KHAN<br>(Tel:0335-0462174) |                                                                                                                                                                     | Yours Faithfully,<br>SUI NORTHERN GAS PIPELINES LIMITED<br><br><br>(MUHAMMAD FAWAD KHAN)<br>Senior Officer (Procurement)<br>For MANAGING DIRECTOR |      |             |                   |            |
| Indent:SOA/P/LP/0420/26 Dt:04/05/2026                                                                     |                                                                                                                                                                     | Purchase Diary # FCS/SOA/Ind/579/2025<br>dt:01-06-2026                                                                                                                                                                                 |      |             |                   |            |
| Jobs No.25/70/040544-511                                                                                  |                                                                                                                                                                     | PCS No.FCS/SOA/123/2026<br>Dt:25-06-2026                                                                                                                                                                                               |      |             |                   |            |

CC: EO (Store) Sawan Camp 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