



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/562/2026

Date: 23.07.2026

M/S:Nexen Solution (Pvt) Ltd

1st Floor, Office 04, Plot 95-B, Street 32, G - 9/1, Islamabad

Net Cost: 478,785.00

GST.NO.3277876124398

N.T.N.NO.722466-8

Dear Sir,

Subject: Fabrication Material

Reference your quotation No.NXN/SNGPL/240 dated:23-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/046/2026 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.)
5	Galvanized Steel Bolts M18 x 50mm standard metric fastener with 18mm nominal diameter, a 50mm overall, and typically a 2.5mm thread pitch. It is widely used in heavy duty machinery automotive and structural applications due to its reliable load bearing capabilities. (SS International Pak)	Nos	90	1050	94,500.00
7	Hose Pipe size 8" Dia Steel Hose Pipes are heavy duty conduits typically constructed with a convoluted or interlocked corrugated 300- series stainless steel wire braid to withstand high pressure. (Sinco China)	FTS	750	415	311,250.00
Sub Total					405,750.00
Plus GST 18%.					73,035.00
Total FOR Value including all Govt. Tax / Duties					478,785.00

NOTES:-

As per Annexure-I attached.

Rupees: Four Hundred Seventy Eight Thousand Seven Hundred & Eighty Five 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/0419/26 Dt:04/05/2026

Purchase Diary # FCS/SOA/Ind/580/2025
dt:01-06-2026

Jobs No.25/70/040544-511

PCS No.FCS/SOA/124/2026
Dt:29-06-2026

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 end Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O