

PROJECTS SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/509/2026

Date: 05.07.2026

M/S: Ayub Traders

Chain Maari, Near Farooq Pura Chowk, Old Shujaabad Road, Multan

Net Cost: 328,595.00

G.S.T No.32-77-8762-700-42

N.T.N No.9681028-7

Dear Sir.

Subject: Hardware Material (Un-Claimable)

Reference your quotation No.Nil dated:26-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/042/2026 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.)
10	Measuring Tape 100' Fiber Fine Quality Steel, HI-Vision Numbering, Heavy Duty. Easy Open & Folded (Tolsen China)	Nos	4	1930	7,720.00
17	Ice Box Size 3'x1-1/2'x1-1/2' HDPE Material, Anti Fungus Hold ICE for Long Time, Heavy Duty, Fine Quailty (Coleman Pak)	Nos	2	45000	90,000.00
18	Water Cooler Cap:60 Ltr Plastic Made, PU Foam Used Keep Water Cool for Long Time, H/Duty Tap, Anti Fungus (Raber Pak)	Nos	5	11000	55,000.00
20	Lowering Belt Cap.15 Ton 8mtr Length 100% Polyester webbing (Citex Holland)	Nos	3	26500	79,500.00
28	Goti Set with rachierd up to 32 Minimum. Forged from High Quality Steel, 24 Pieces set for heavy duty usage. Ranging up to 32 mm with long ratchet and 6 point (Hexagonal) socket without rounding corners. (Tolsen China)	Nos	5	9250	46,250.00
Sub Total					278,470.00
Plus GST 18%.					50,124.60
Total Amount					328,594.60
Total FOR Value including all Govt. Tax / Duties					
Say Rs.					328,595.00
NOTES:- As per Annexure-I attached.		Rupees: Three Hundred Twenty Eight Thousand Five Hundred & Ninety Five Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)					
Indent:SOA/P/LP/0426/26 Jobs No.25/70/140544-571		Dt:04/05/2026		Purchase Diary # FCS/SOA/Ind/574/2025 dt:01.06.2026	
Indent:RWT/P/LP/0303/26 Jobs No.26/53/005255-511		Dt:02/05/2026		Purchase Diary # FCS/SOA/Ind/575/2025 dt:01.06.2026	
Indent:SOA/P/LP/0427/26 Jobs No.25/70/040544-511		Dt:07/05/2026		Purchase Diary # FCS/SOA/Ind/576/2025 dt:01.06.2026	
Indent:SOA/P/LP/0294/26 Jobs No.25/70/030544-511		Dt:03/02/2026		Purchase Diary # FCS/SOA/Ind/338/2025 dt:08.02.2026	
PCS No.FCS/SOA/120/2026		Dt:26-05-2026			

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 challan/invoice is exactly as per
(Store), Kot 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-KPAL
Palak Camp Camp, under intimation to Procurement Department.