



PROJECTS SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/470 /2026

Date: 19.06.2026

M/S: Ayub Traders

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

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

N.T.N No.9681028-7

Net Cost: 470,820.00

Dear Sir.

Subject: Dewatering Material

Reference your quotation No.Nil dated:26-05-2026 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.)
1	PVC Pipe 1-1/2" x 16' Long (GM Pipe Pak)	Nos	150	2660	399,000.00
Sub Total				399,000.00	
Total FOR Value including all Govt. Tax / Duties				71,820.00	
Total Amount				470,820.00	
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Seventy Thousand Eight Hundred & Twenty 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/0341/26		Dt:02/03/2026		Purchase Diary # FCS/SOA/Ind/477/2025 dt:10-04-2026	
Jobs No.25/70/030544-571		PCS No.FCS/SOA/115/2026 Dt:26-05-2026			

On receipt of above material, please arrange to deliver to indentor. It should be ensured/certified at the time of receipt of material containing the same as per requirement given in the purchase order. Please also arrange to send the same directly to Accounts Department.

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 (ore), Kot 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 ak Camp and send the same directly to Accounts Department-KPAL Camp, under intimation to Procurement Department.

P.T.O

**APPROVED
in ORACLE**