



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/426 /2026

Date: 11.06.2026

M/S:Aftab Traders

Ground Floor Office # 2, Jinnah Colony Main Gate,
Model Town-C Al-Miraj Plaza Faisalabad

Net Cost: 143,960.00

GST NO:3277876129180

NTN NO:7307098-7

Dear Sir.

Subject:Safety Items

Reference your quotation No.Nil dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/028/2026 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	Gloves Leather Welding 16” PVC Dotted for Size: 16” PVC Dotted, Strong Grip, Fine Quality Premium Quality Cow Split Leather welding gauntlet having thickness of 1.5mm to 2.0mm Providing excellent protection from radiant heat (Minimum 180C Degree) Internal Soft Lining. (Royal Gloves Local)	PRS	200	500	100,000.00
11	Ear Muff Made of flexible Plastic High Noise reduction 31dB with Soft Beaded Headband Flow control of Optimal reduction Standard: EN 352-1 or ANSI Z12.6-1997 (3M Taiwan)	Nos	10	2200	22,000.00
Sub Total					122,000.00
Plus GST 18%.					21,960.00
Total FOR Value including all Govt. Tax / Duties					Total Amount 143,960.00
NOTES:- As per Annexure-I attached.		Rupees:One Hundred Forty Three Thousand Nine Hundred & Sixty Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0316/26 Dt:17/02/2026		Purchase Diary # FCS/SOA/Ind/456/2025 dt:10-04-2026			
Jobs No.25/70/370544-511		PCS No.FCS/SOA/106/2026 Dt:20-05-2026			

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

P.T.O