



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/434/2026

Date: 12.06.2026

M/S:Aftab Traders

Ground Floor Office # 2, Jinnah Colony Main Gate,

Net Cost: 498,432.00

Model Town-C Al-Miraj Plaza Faisalabad

GST NO:3277876129180

NTN NO:7307098-7

Dear Sir.

Subject: Crossing Material

Reference your quotation No.Nil dated:19-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/029/2026 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.)
13	3/8” Rod x 4-1/2 LG Welded with Lower Pipe Clamp W Nuts and Washer (KK Steel Pak)	Nos	132	3200	422,400.00
		Sub Total			422,400.00
		Plus GST 18%.			76,032.00
	Total FOR Value including all Govt. Tax / Duties	Total Amount			498,432.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Eight Thousand Four Hundred & Thirty Two Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0356/26 Dt:14/03/2026		Purchase Diary # FCS/SOA/Ind/457/2025 dt:10-04-2026			
Jobs No.26/53/005655-571		PCS No.FCS/SOA/107/2026 Dt:21-05-2026			

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 (Store) Sawan 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