



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/427/2026

Date: 11.06.2026

M/S:Al-Farid Traders

Office No.2, 1st Floor,Saleem Plaza, Ahmed Nagar,

Net Cost: 361,375.00

Near Barrier No.03, Main G.T Road wah Cantt

GST NO:2300850006628

NTN NO:2204679-8

Dear Sir,

Subject:Safety Items

Reference your quotation No.AL-110 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.)
9	Safety Helmets Yellow for welding Industrial Safety Helmet High Density Polythene Shell (Minimum 2mm Thickness) Harness Fixed minimum clearness 40 to 50mm between its upper side Adjustable Head Band fitted with cradle Certified: EN 397 or ANSI 89.1-1997 Standard (Perkson Taiwan)	Nos	175	750	131,250.00
10	10 Safety Shoes (Casual Staff Only) Size 08Nos and 09Nos Material: Cow or Buffalo Full Grain or Corrected Grain Steel Toe must withstand 200 Joules Impact (9800N Compression) Steel Mid Sole Slip Resistant , Sole Made PVC or Neoprene /Polyurethane Anti-Static, Oil resistant Energy absorption in Heel Area Ankle High Thick foam Padded Collar Water Repellant Upper (WRU) Ranger China	Nos	50	3500	175,000.00
Sub Total					306,250.00
Plus GST 18%.					55,125.00
Total FOR Value including all Govt. Tax / Duties					361,375.00
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Sixty One Thousand Three Hundred & Seventy Five 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 Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O