



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/433/2026

Date: 12.06.2026

M/S:Al-Farid Traders

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

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

GST NO:2300850006628

Net Cost: 492,591.00

NTN NO:2204679-8

Dear Sir.

Subject:Crossing Material

Reference your quotation No.AL-115 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.)
14	3/8" THK 1'- 8" x 1'- 2 ½" Long M.S Plate for Lower Clamp (Punjab Steel Pak)	Nos	33	5500	181,500.00
16	3/4" x 12" Long MS Rod (Punjab Steel Pak)	Nos	33	7150	235,950.00
		Sub Total			417,450.00
		Plus GST 18%.			75,141.00
		Total Amount			492,591.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Ninety Two Thousand Five Hundred & Ninety One 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/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 Camp received at your end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O