



سوی شمالی گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/472/2026

Date: 19.06.2026

M/S: Al-Noor Enterprises

P-15 Shop # 4 Basement Model Town Mian Mehar Din Center,
Kaleem Shaheed Road Faisalabad

Net Cost: 269,677.00

GST NO:

NTN NO: 4030690-9

Dear Sir,

Subject: Dewatering Material

Reference your quotation No Nil dated 23-05-2026 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.)
2	Lifting Jack 10 Ton available in manual, air assisted hydraulic, or screw -type configurations. Always use the Jack vertical position or prevent oil leaks and air gaps. Ensure the base is on a solid, level surface to avoid slippage. Never exceed the 20-Ton Limit, utilize the safety valves designed for this purpose (Wadflow China)	Nos	3	11500	34,500.00
7	U Clamp with Nuts & Clip size 38 No. (Mughal Pak)	Nos	64	1360	87,040.00
8	Connector Female size 1-1/2" dia High Pressure (Super Asia Pak)	Nos	40	850	34,000.00
10	Tiffon Stainless Steel Four Pieces Large size Fine Quality (Popular Pak)	Nos	20	3650	73,000.00
Sub Total					228,540.00
Plus GST 18%.					41,137.20
Total FOR Value including all Govt. Tax / Duties					269,677.20
NOTES:- As per Annexure-I attached.		Rupees:Two Hundred Sixty Nine Thousand Six Hundred & Seventy Seven Only			
Yours Faithfully, SUI-NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0355/26 Dt:12/03/2026		Jobs	Purchase Diary # FCS/SOA/Ind/478/2025 dt:10-04-2026		
No.25/70/040544-511					
Indent:SOA/P/LP/0331/26 Dt:26/02/2026		Jobs	Purchase Diary # FCS/SOA/Ind/479/2025 dt:10-04-2026		
No.25/70/040544-511					
Indent:SOA/P/LP/0335/26 Dt:26/02/2026		Jobs	Purchase Diary # FCS/SOA/Ind/481/2025 dt:10-04-2026		
No.25/70/040544-511					
PCS No.FCS/SOA/115/2026			Dt:26-05-2026		
CC: EO On receipt of above material, please arrange to deliver to indentor. It should be ensured/certified at the time of delivery by Sawan					

CC: EO (Store) Sawan Camp 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 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.

**APPROVED
In ORACLE**