



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/567/2026

Date: 23.07.2026

M/S: Broad Vision International

P-2 1st Floor, Ayesha Center Bhawana Bazar Faisalabad

GST NO: 3277876213931

Net Cost: 489,346.00

NTN NO: 4584576-3

Dear Sir,

Subject: Fabrication Material

Reference your quotation No. Nil dated: Nil in response to our tender enquiry No. FCS/SOA/T.E/046/2026 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.)
4	Galvanized Steel Bolts M20 x 60mm Hexagon Head Bolt Grade 8.8 Steel Zinc & Clear Cr3 with dimensional measurements and 3D model, in a range of finishes. (Sufi Sons Pak)	Nos	80	1765	141,200.00
9	Quick Caliper 3/4" for internal Clamp Electronic Digital Caliper Measuring Tool, 0 - 206 Inches Stainless Steel Construction with Large LCD Screen Quick Change Button for Inch Fraction Millimeter Conversions, Digital Caliper Measuring Tool (Parker USA)	Nos	8	16000	128,000.00
12	Brass Nut & Bolt size 5"x3/4" with 2 nut & 2 washers (Sufi Sons Pak)	Nos	300	485	145,500.00
Sub Total					414,700.00
Plus GST 18%.					74,646.00
Total Amount					489,346.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-

As per Annexure-I attached.

Rupees: Four Hundred Eighty Nine Thousand Three Hundred & Forty Six 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/0419/26 Dt: 04/05/2026

Purchase Diary # FCS/SOA/Ind/580/2025
dt: 01-06-2026

Jobs No. 25/70/040544-511

PCS No. FCS/SOA/124/2026
Dt: 29-06-2026

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