



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/460/2026

Date: 17.06.2026

M/S:Fazal Traders

Shop # 22, Inside Wagon Stand 47 Adda, University Road Sargodha

Net Cost: 498,609.00

GST NO:3277876285823

NTN NO:9790982-8

Dear Sir.

Subject:C & W Material

Reference your quotation No.Nil dated:22-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/035/2026 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.)
7	Water Cooler Cap:70 Ltr Plastic Made , PU Foam Used for Keep Water Cool for Long Time (Orient Pak)	Nos	6	18000	108,000.00
15	G.I Box size 6' x 3' x 3' with Stand (Rehan Pak)	Nos	10	24500	245,000.00
16	Hydraulic Jack Cap:5 Ton (Ingco China)	Nos	5	7950	39,750.00
17	Measuring Tape size 100' Fiber (Ingco China)	Nos	40	745	29,800.00
Sub Total					422,550.00
Plus GST 18%.					76,059.00
Total Amount					498,609.00
NOTES:-					Rupees:Four Hundred Ninety Eight Thousand Six Hundred & Nine Only
As per Annexure-I attached.					
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0283/26 Dt:12.03.2026 Jobs			Purchase Diary # FCS/SOA/Ind/466/2025		
No.26/58/069455-571			dt:10-04-2026		
Indent:SOA/P/LP/0330/26 Dt:26.02.2026 Jobs			Purchase Diary # FCS/SOA/Ind/470/2025		
No.25/70/040544-511			dt:10-04-2026		
PCS No.FCS/SOA/113/2026			Dt:25-05-2026		

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 Camp end and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O