



سوی ناردرن گیس
Sui Northern Gas

PROJECTS SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/466/2026

Date: 18.06.2026

M/S:Fazal Traders

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

Net Cost: 494,420.00

GST NO:3277876285823

NTN NO:9790982-8

Dear Sir.

Subject:Hardware Material (Claimable)

Reference your quotation No.Nil dated:22-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/036/2026 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	Water Cooler Cap.50 Ltr Plastic Made , PU Foam Used for Keep Water Cool for Long Time (Orient Pak)	Nos	6	20500	123,000.00
16	Wooden Planks size 13.3' x 9 x 2-1/2" (Kikker Pak)	Nos	16	18500	296,000.00
Sub Total					419,000.00
Plus GST 18%.					75,420.00
Total FOR Value including all Govt. Tax / Duties					494,420.00
Total Amount					494,420.00

NOTES:-

As per Annexure-I attached.

**Rupees:Four Hundred Ninety Four Thousand
Four Hundred & Twenty Only**

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/0361/26 Dt:12.03.2026 Jobs
No.25/70/070544-571

Purchase Diary # FCS/SOA/Ind/471/2025
dt:10-04-2026

Indent:SOA/P/LP/0359/26 Dt:12.03.2026

Purchase Diary # FCS/SOA/Ind/476/2025
dt:10-04-2026

PCS No.FCS/SOA/114/2026

Dt:26-05-2026

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
ore) 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