



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/473/2026

Date: 19.06.2026

M/S: Fazal Traders

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

GST NO: 3277876285823

Net Cost: 436,600.00

NTN NO: 9790982-8

Dear Sir,

Subject: Dewatering Material

Reference your quotation No. Nil dated: 25-05-2026 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.)
3	High Capacity Hoists (3 Ton) Heavy Duty Hydrlic (Ingco China)	Nos	1	370000	370,000.00
Sub Total					370,000.00
Plus GST 18%.					66,600.00
Total Amount					436,600.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-					
As per Annexure-I attached.					
Rupees: Four Hundred Thirty Six Thousand & Six Hundred 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

Purchase Diary # FCS/SOA/Ind/478/2025
dt: 10-04-2026

Jobs No. 25/70/070544-571

PCS No. FCS/SOA/115/2026
Dt: 26-05-2026

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

P.T.O

**APPROVED
In ORACLE**