

Date: 22.07.2026

PURCHASE ORDER NO: FCS/SOA/LP/556/2026

M/S: Fazal Traders

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

Net Cost: 487,694.00

GST NO: 3277876285823

NTN NO: 9790982-8

Dear Sir,

Subject: Fabrication Material

Reference your quotation No. Nil dated: 20-06-2026 in response to our tender enquiry No. FCS/SOA/T.E/045/2026 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	Pipe Lifting Belt Cap. 25 Ton 8mtr Length 100% Polyester webbing, Anti Slippery, Strong Grip, Durable, Washable Safety Factor Ratio 7:1, Light Weight (Citex Holland)	Nos	5	59500	297,500.00
9	Web Sling Belt Cap. 05 Ton 8mtr Length 100% Polyester webbing, Anti Slippery, Strong Grip, Durable, Washable Safety Factor Ratio 7:1, Light Weight (Citex Holland)	Nos	12	9650	115,800.00
Sub Total					413,300.00
Plus GST 18%.					74,394.00
Total Amount					487,694.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-

As per Annexure-I attached.

Rupees: Four Hundred Eighty Seven Thousand Six Hundred & Ninety Four 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/0420/26 Dt: 04/05/2026

Purchase Diary # FCS/SOA/Ind/579/2025
dt: 01-06-2026

Jobs No. 25/70/040544-511

PCS No. FCS/SOA/123/2026
Dt: 25-06-2026

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 (Store) Sawan 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