



سوی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/444/2026

Date: 13.06.2026

M/S: GM & Sons Enterprises

Khan, More Eminabad Road Gujranwala

Net Cost: 444,978.00

GST.NO.2500443170510

NTN.NO.4431705-7

Dear Sir.

Subject:Stringing Material

Reference your quotation No.GMS/065/2025-26 dated:20-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/032/2026 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	U Clamp 24 No. (Total Pak)	Nos	15	6500	97,500.00	
9	Red Spray for Marking (Diamond Pak)	Nos	15	1500	22,500.00	
10	Cord Rope Size 2" (16mm) Sitara Pak	Nos	10	2100	21,000.00	
12	G.I.Box Size 6'x3'x3' 22 Gauge fine stitching (Yousaf Pak)	Nos	5	27800	139,000.00	
14	Bamboos 3" Dia 20' Long (Local Pak)	Nos	15	3860	57,900.00	
16	Wooden Pegs 3"x15"x 6' (Kikar Pak)	Nos	80	490	39,200.00	
Sub Total					377,100.00	
Plus GST 18%.					67,878.00	
Total FOR Value including all Govt. Tax / Duties					Total Amount	444,978.00
NOTES:- As per Annexure-I attached.		Rupees:Four Hundred Forty Four Thousand Nine Hundred & Seventy Eight 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/0338/26		Dt:26/02/2026		Purchase Diary # FCS/SOA/Ind/462/2025 dt:10-04-2026		
Jobs No.25/70/140544-571		PCS No.FCS/SOA/109/2026 Dt:22-05-2026				

CC: EO (Store), 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 Sawan Camp 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-SOA Camp, under intimation to Procurement Department.

P.T.O