



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/467/2026

Date: **18.6.2026**

M/S: GM & Sons Enterprises

Khan, More Eminabad Road Gujranwala

GST.NO.2500443170510

NTN.NO.4431705-7

Net Cost: **471,410.00**

Dear Sir.

Subject: Hardware Material (Claimable)

Reference your quotation No.GMS/063/2025-26 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.)
5	G I Box size 6'x3'x3' 22 Gauge (Yousaf Pak)	Nos	2	26000	52,000.00
7	MS Iron (Mild Steel) Pick Axe (Ganti) With Wooden Handle Heavy Duty Anti Rust Color Coated (National Pak)	Nos	10	2500	25,000.00
9	MS Iron (Mild Steel) Shovel With Wooden Handle Heavy Duty Anti Rust Color Coated (National Pak)	Nos	18	2450	44,100.00
10	Umbrella with cloth size 10' Cloth Heavy Duty Canvas Cloth water Proof, Strong Joints (Local Pak)	Nos	8	13800	110,400.00
12	Canvas Tarpal Size 34'x38' 24 hours warranty Double Stitched, Wax Coated of PP Material, Fungus Proof 100% Cotton Used, Chemical & Flies Proof (Habib Pak)	Nos	4	42000	168,000.00
Sub Total					399,500.00
Plus GST 18%.					71,910.00
Total FOR Value including all Govt. Tax / Duties					Total Amount
					471,410.00
NOTES:-		Rupees: Four Hundred Seventy One Thousand Four Hundred & Ten 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/0361/26 No.25/70/070544-571	Dt:12.03.2026 Jobs	Purchase Diary # FCS/SOA/Ind/471/2025 dt:10-04-2026
Indent:RWT/P/LP/0272/26 No.26/58/062220-571	Dt:05.03.2026 Jobs	Purchase Diary # FCS/SOA/Ind/472/2025 dt:10-04-2026
Indent:SOA/P/LP/0360/26 No.25/70/070544-571	Dt:12.03.2026 Jobs	Purchase Diary # FCS/SOA/Ind/473/2025 dt:10-04-2026
Indent:RWT/P/LP/0271/26 No.25/58/063820-571	Dt:02.03.2026 Jobs	Purchase Diary # FCS/SOA/Ind/475/2025 dt:10-04-2026

PCS No.FCS/SOA/114/2026

Dt:26-05-2026

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 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