

**PROJECTS CAMP SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/431/2026**

**Date: 12.06.2026**

**M/S:HHM Brothers**

Office # 18-C, 1st Floor, Majeed Plaza, Bank Road Saddar Rawalpindi  
GST.NO.2300416230514 NTN.NO.4162305-3

**Net Cost: 460,318.00**

Dear Sir.

**Subject: Crossing Material**

Reference your quotation No.Nil dated:18-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/029/2026 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<br>Items #                         | Description                                                                                                                                                                                                                                                                                                                                                                             | Unit                                                                | Qty. | Rate. (Rs.) | Total Value (Rs.) |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------|-------------|-------------------|
| 12                                     | M20 Anchor Bolts (Ishtiaq Steel)                                                                                                                                                                                                                                                                                                                                                        | Nos                                                                 | 94   | 4150        | 390,100.00        |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                         | Sub Total                                                           |      |             | 390,100.00        |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                         | Plus GST 18%.                                                       |      |             | 70,218.00         |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                         | Total Amount                                                        |      |             | 460,318.00        |
|                                        | Total FOR Value including all Govt. Tax / Duties                                                                                                                                                                                                                                                                                                                                        |                                                                     |      |             |                   |
| NOTES:-<br>As per Annexure-I attached. |                                                                                                                                                                                                                                                                                                                                                                                         | Rupees:Four Hundred Sixty Thousand Three<br>Hundred & Eighteen Only |      |             |                   |
|                                        | <div>Yours Faithfully,<br/>SUI NORTHERN GAS PIPELINES LIMITED</div> <div>Delivery: As per Annexure "I"</div> <div>If need be please, contact Mr. MUHAMMAD FAWAD KHAN<br/>(Tel:0335-0462174)</div> <div><br/>(MUHAMMAD FAWAD KHAN)<br/>Senior Officer (Procurement)<br/>For MANAGING DIRECTOR</div> |                                                                     |      |             |                   |
| Indent:SOA/P/LP/0356/26 Dt:14/03/2026  |                                                                                                                                                                                                                                                                                                                                                                                         | Purchase Diary # FCS/SOA/Ind/457/2025<br>dt:10-04-2026              |      |             |                   |
| Jobs No.26/53/005655-571               |                                                                                                                                                                                                                                                                                                                                                                                         | PCS No.FCS/SOA/107/2026<br>Dt:21-05-2026                            |      |             |                   |

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 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