



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/469/2026

Date: **19.06.2026**

M/S:Hannan Traders General Order Supplier

Office No.1, Near Med Tech College, GT Road Wah Cantt

GST NO:3277876286952

Net Cost: 221,840.00

NTN NO:4487131-6

Dear Sir,

Subject:Dewatering Material

Reference your quotation No.Nil dated:22-05-2026 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.)
12	Welding Cable Quick Connector 500 AMP M/F Tech Pak)	(Hi- Nos	200	940	188,000.00
Sub Total					188,000.00
Plus GST 18%.					33,840.00
Total Amount					221,840.00
Say Rs:					221,840.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:-					
As per Annexure-I attached.		Rupees:Two Hundred Twenty One Thousand Eight Hundred & Forty Only			
Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)		Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED			
		 (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR			
Indent:SOA/P/LP/0331/26 Jobs No.25/70/040544-511		Dt:26.02.2026		Purchase Diary # FCS/SOA/Ind/481/2025 dt:10-04-2026	
PCS No.FCS/SOA/115/2026 Dt:26-05-2026					
On receipt of above material, please arrange to deliver to indenter. It should be ensured/certified at the time of receipt.					

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

P.T.O

**APPROVED
In ORACLE**