



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/425/2026

Date: **11.06.2026**

M/S:Hannan Traders General Order Supplier

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

Net Cost: 96,465.00

GST NO:3277876286952

NTN NO:4487131-6

Dear Sir,

Subject:Safety Items

Reference your quotation No.Nil dated:19-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/028/2026 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.)
1	Barricading Tape (100 Meter Roll) Tape having SNGPL Logo and written material as per attached Sample width 3 inches , 100meters per Roll Material PVC, Thickness minimum 90 microns. (Machfit Pak)	Roll	50	450	22,500.00
6	Gum Shoes (Rubbers) Size 09Nos Upper: U/Rubber Made Out Sole: PU/PU Long Safety Shoes Toecap: Rubber Made Chemical Resistant, Water & Oil Proof, Anti Slippery (MJS Pak)	Nos	20	2000	40,000.00
8	Spectacles Black Ultra-Vision, Anti Fog, Anti Scratch & Anti Impact Lens with Side Protection ,Non Vented As PER ANSI Z87.1-2003. EN 170 Standard (Hascon Pak)	Nos	55	350	19,250.00
Sub Total					81,750.00
Plus GST 18%.					14,715.00
Total Amount					96,465.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Ninety Six Thousand Four Hundred & Sixty Five Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR Delivery: As per Annexure "I" If need be please, contact Mr. MUHAMMAD FAWAD KHAN (Tel:0335-0462174)					
Indent:SOA/P/LP/0316/26 Dt:17/02/2026		Purchase Diary # FCS/SOA/Ind/456/2025 dt:10-04-2026			
Jobs No.25/70/370544-511		PCS No.FCS/SOA/106/2026 Dt:20-05-2026			

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 (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