



سوئی ناردرن گیس  
Sui Northern Gas

**PROJECTS SOAN CAMP**

**PURCHASE ORDER NO: FCS/SOA/LP/459/2026**

**Date: 17.06.2026**

**M/S:Hannan Traders General Order Supplier**

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

**Net Cost: 479,080.00**

GST NO:3277876286952

NTN NO:4487131-6

Dear Sir.

**Subject:C & W Material**

Reference your quotation No.Nil dated:22-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/035/2026 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                                                                                                        | G.I Roller with Plastic Rubber Coating for Sleeving (NRB Steel Pak) | Nos                                                                                                                                                                                                                                | 145  | 2800        | 406,000.00         |
| Sub Total                                                                                                 |                                                                     |                                                                                                                                                                                                                                    |      |             | 406,000.00         |
| Plus GST 18%.                                                                                             |                                                                     |                                                                                                                                                                                                                                    |      |             | 73,080.00          |
| Total Amount                                                                                              |                                                                     |                                                                                                                                                                                                                                    |      |             | 479,080.00         |
| Total FOR Value including all Govt. Tax / Duties                                                          |                                                                     |                                                                                                                                                                                                                                    |      |             | Say Rs: 479,080.00 |
| NOTES:-<br>As per Annexure-I attached.                                                                    |                                                                     | Rupees:Four Hundred Seventy Nine Thousand & Eighty Only                                                                                                                                                                            |      |             |                    |
| Delivery: As per Annexure "I"<br>If need be please, contact Mr. MUHAMMAD FAWAD KHAN<br>(Tel:0335-0462174) |                                                                     | Yours Faithfully,<br>SUI NORTHERN GAS PIPELINES LIMITED<br><br>(MUHAMMAD FAWAD KHAN)<br>Senior Officer (Procurement)<br>For MANAGING DIRECTOR |      |             |                    |
| Indent:SOA/P/LP/0260/26 Dt:18.02.2026                                                                     |                                                                     | Purchase Diary # FCS/SOA/Ind/469/2025<br>dt:10-04-2026                                                                                                                                                                             |      |             |                    |
| Jobs No.25/70/030544-511                                                                                  |                                                                     | PCS No.FCS/SOA/113/2026<br>Dt:25-05-2026                                                                                                                                                                                           |      |             |                    |

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  
(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