

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/564/2026

Date: 23.07.2026

M/S:Hannan Traders General Order Supplier

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

GST NO:3277876286952

NTN NO:4487131-6

Net Cost: 484,036.00

Dear Sir,

Subject: Fabrication Material

Reference your quotation No.Nil dated:24-06-2026 in response to our tender enquiry No.FCS/SOA/T.E/046/2026 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	Galvanized Steel Washers Flat M30 are heavy duty fastening components designed to evenly distribute bolt loads and prevent surface damage. Manufactured according to standards like Din 125A or EC 14399-6 their typical specifications require an internal diameter of 31mm, an external diameter of 56mm. The specification and properties for M30 flat washers vary based on their intended use and manufacturing standards. (NRB Steel Pak)	Nos	80	1850	148,000.00
2	Galvanized Steel Washers Flat M24 heavy duty fastening components designed to evenly distribute bolt loads and prevent surface damage. Manufactured according to standards like Din 125A or EC 14399-6 their typical specifications require an internal diameter of 31mm, an external diameter of 56mm. The specification and properties for M30 flat washers vary based on their intended use and manufacturing standards. (NRB Steel Pak)	Nos	80	1965	157,200.00
6	Galvanized Steel Bolts M16 x 40mm standard metric fastener with 18mm nominal diameter, a 50mm overall, and typically a 2.5mm thread pitch. It is widely used in heavy duty machinery automotive and structural applications due to its reliable load bearing capabilities. (NRB Steel Pak)	Nos	100	1050	105,000.00
Sub Total					410,200.00
Plus GST 18%.					73,836.00
Total Amount					484,036.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-

As per Annexure-I attached.

Rupees: Four Hundred Eighty Four Thousand & Thirty Six 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/0419/26 Dt: 04/05/2026

Purchase Diary # FCS/SOA/Ind/580/2025
dt: 01-06-2026

Jobs No.25/70/040544-511

PCS No.FCS/SOA/ 124 /2026
Dt: 29-06-2026

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