



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/452/2026

Date: 16.06.2026

M/S:Hassan Traders

H-44, Phase 1, Garden Town, Gujranwala

Net Cost: 395,890.00

GST.NO.3410129504187

N.T.N.NO.8148769-7

Dear Sir,

Subject:Hardware Material

Reference your quotation No.HT-206-2026 dated:20-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/034/2026 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.)
6	Industrial Socket Set 32 AMP M/F 220-240 Voltage Heavy Duty Connector High Temperature Resistant Good liquid erosion resistance ensures consistency and reliabilitySolid Material Made, PP/PA Material use for Sleeve High Quality Thermoplastic Used, Heat Resistant IP44, Splash Proof Dust Proof, Water Proof Pin Type: 2 Pin + 1 Earth (Wonke China)	Nos	50	3150	157,500.00
7	Welding Cable Thimble Brass 400-500AMP Rubber, Type Insulated, Copper Conductivity & High Purity with Material enforcement (Get Star China)	Nos	200	890	178,000.00
Sub Total					335,500.00
Plus GST 18%.					60,390.00
Total Amount					395,890.00
Total FOR Value including all Govt. Tax / Duties					
NOTES:- As per Annexure-I attached.		Rupees:Three Hundred Ninety Five Thousand Eight Hundred & Ninety Only			
Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED  (MUHAMMAD FAWAD KHAN) Senior Officer (Procurement) For MANAGING DIRECTOR					
Indent:SOA/P/LP/0339/26 Dt:26/02/2026		Purchase Diary # FCS/SOA/Ind/464/2025 dt:10-04-2026			
Jobs No.25/70/040544-571		PCS No.FCS/SOA/112/2026 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 Camp and send the same directly to Accounts Department-Soan Camp, under intimation to Procurement Department.

P.T.O