



سوئی ناردرن گیس
Sui Northern Gas

PROJECTS CAMP SOAN CAMP

PURCHASE ORDER NO: FCS/SOA/LP/464/2026

Date: 18.06.2026

M/S:Hassan Traders

H-44, Phase 1, Garden Town, Gujranwala

GST.NO.3410129504187

N.T.N.NO.8148769-7

Net Cost: 441,910.00

Dear Sir,

Subject:Hardware Material (Claimable)

Reference your quotation No.HT-209-2026 dated:21-05-2026 in response to our tender enquiry No.FCS/SOA/T.E/036/2026 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	Polythene Sheet 0.8mm thick (24Kg Roll) oil & Moisture Free Easy Insulation Every Where (Gilani Pak)	Roll	14	25000	350,000.00
8	MS Iron (Mild Steel) Kassi With Wooden Handle Heavy Duty Anti Rust Color Coated (Mujo Pak)	Nos	10	2450	24,500.00
Sub Total					374,500.00
Plus GST 18%.					67,410.00
Total FOR Value including all Govt. Tax / Duties					441,910.00
NOTES:-					Rupees:Four Hundred Forty One Thousand Nine Hundred & Ten Only
As per Annexure-I attached.					

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

Delivery: As per Annexure "I"
If need be please, contact Mr. MUHAMMAD FAWAD KHAN
(Tel:0335-0462174)

(MUHAMMAD FAWAD KHAN)
Senior Officer (Procurement)
For MANAGING DIRECTOR

Indent:SOA/P/LP/0272/26 Dt:05/03/2026
Jobs No.26/58/062220-571

Purchase Diary # FCS/SOA/Ind/472/2025
dt:10-04-2026

Indent:RWT/P/LP/0271/26 Dt:02/03/2026
Jobs No.25/58/063820-571

Purchase Diary # FCS/SOA/Ind/475/2025
dt:10-04-2026

PCS No.FCS/SOA/114/2026

Dt:26-05-2026

CC: EO (Store) Sawan Camp 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