

Dear Sir,

Subject: Fabrication Material

Reference your quotation No. Nil dated: 22-06-2026 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.)
3	Steel Nuts M16 Hexagon nuts (DIN 934) Hot Dip Galvanized Mild Steel Class 10 Manufacturing Standard DIN 934, Steel Class 10 Nut Thickness (H) 13mm, Nut Thickness (H) Full Nut Grade 8 Steel Clear Cr3 with dimensional measurements and #D model in a range of finishes. (Mughal Pak)	Nos	100	1560	156,000.00
11	Face Plate Inner dia 14" outer dia 18" (3/4") Aluminum Forged Material Used, Heavy Duty, Conductivity Material Complete Cutting & Threading (Canon Pak)	Nos	5	42500	212,500.00
Sub Total					368,500.00
Plus GST 18%.					66,330.00
Total Amount					434,830.00
Total FOR Value including all Govt. Tax / Duties					

NOTES:-

As per Annexure-I attached.

Rupees: Four Hundred Thirty Four Thousand Eight Hundred & Thirty Only

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 (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